Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
Status Ame	nded Cor	mmittee Type Governor		Amended Date	11/30/2003
		Received Date			
		Filed Date	10/21/2002		
lowans for	Vilsack/Pede	Adjusted Due Date	10/21/2002		
Committee Na	ame	Committee ID 5076		Statutory Due Date	10/19/2002

7/15/2002	N/A	The Competence Group, Inc.	Miscellaneous or Unitemized	\$5,500.00
		1248 W Altgeld	fundraiser consultant mo retainer fee	
	Check #			
	3545	Chicago, IL 60610		
7/15/2002	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$812.94
		1314 42nd Street	salary	
	Check #			
	20397	Des Moines, IA 50311		
7/15/2002	N/A	Teresa M Vilmain	Miscellaneous or Unitemized	\$10,000.00
		8381 S Kollath Rd	retainer consulting fee	
	Check #			
	3546	Verona, WI 53593		
7/15/2002	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$223.12
		447 E Scandia Avenue	salary	
	Check #	The Godinal World		
	20400	Des Moines, IA 50315		

Batch processed using the IECDB Web Reporting System on 12/01/2003 01:15:05

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lowans for Vilsack/Pederson, Inc.		Adjusted Due Date		
,	lowans for Vilsack/Pederson, Inc.			
		Filed Date	10/21/2002	
		Received Date		
Status Amended Committee Type Governor		Amended Date	11/30/2003	
Expenditure Date	Pur	pose	Expenditure Amount	
7/15/2002 N/A CHS Mailing		Miscellaneous or Unitemized	\$7,513.02	
12006 Old Baltimore Pike Check #	dire	ct mail costs		
3540 Beltsville, MD 20705				
7/15/2002 N/A Homart Press		Miscellaneous or Unitemized	\$2,556.75	
5221 Monroe Place Check #	prin	ting direct mail		
3542 Bladensburg, MD 20710				
7/15/2002 N/A Kristina M Exline		Miscellaneous or Unitemized	\$779.50	
1000 S Grand Ave Check #	sala	ary		
20391 Charles City, IA 50616				
7/15/2002 N/A Joseph P Householder		Miscellaneous or Unitemized	\$2,002.50	
401 3rd St #301 Check #	sala	ary		
20390 Des Moines, IA 50309				

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Committee N	lame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans fo	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	10/21/2002
		·		Filed Date	10/21/2002
				Received Date	-
Status Am	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
7/15/2002	N/A	Linda V Chappetto		Miscellaneous or Unitemized	\$894.66
		4400 Park Ave #62	sala	ary	
	Check # 20392	Des Moines, IA 50321			
	20392	Des Mollies, IA 3032 I			
7/15/2002	N/A	John C Lapp		Miscellaneous or Unitemized	\$2,549.13
	Check #	5715 Grand Ave	sala	ary	
	20389	Des Moines, IA 50312			
7/15/2002	N/A	Margaret M Weiss		Miscellaneous or Unitemized	\$1,813.73
	Check #	4819 Waterbury Road	sala	ary	
	20393	Des Moines, IA 50312			
7/15/2002	N/A	Jace M Mikels		Miscellaneous or Unitemized	\$1,041.33
		900 65th Street #58	sala	ary	
	Check #	900 05111 511881 #30			
	20388	Windsor Heights, IA 50312			

Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
7/15/2002	N/A	Mark Sullivan		Miscellaneous or Unitemized	\$1,300.00
	Check #	54 Regent Street		tract comp sulting	
	3552	Cambridge, MA 02140			
7/15/2002	N/A	Frances M Starkey	ı	Miscellaneous or Unitemized	\$857.85
	Check #	4205 Park Ave E13-17	sala	ıry	
	20387	Des Moines, IA 50321			
7/15/2002	N/A	Michael W Milligan	ı	Miscellaneous or Unitemized	\$1,594.88
	Check # 20394	3818 51st Street Des Moines, IA 50310	sala	iry	
	20394	Des Moines, IA 50310			
7/15/2002	N/A	Stockton, Inc.		Miscellaneous or Unitemized	\$4,982.82
	Check #	7940 Cessna Ave.	dire	ct mail costs	
	3543	Gaithersburg, MD 20879			

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Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	Vilsack/Ped	rson, Inc.		Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
7/15/2002	N/A	Nathan L Beecher		Miscellaneous or Unitemized	\$850.85
	Check #	3013 57th Street	sala	ary	
	20395	Des Moines, IA 50310			
7/15/2002	N/A	Nicolas E Antencio		Miscellaneous or Unitemized	\$1,098.99
	Check #	3003 Woodland Ave	sala	ary	
	20396	Des Moines, IA 50311			
7/15/2002	N/A	Travis Brock		Miscellaneous or Unitemized	\$1,521.44
	Check #	4400 Park Ave #66	sala	ary	
	20398	Des Moines, IA 50321			
		200 (1100), 11 (0002)			
7/15/2002	N/A	Felicia A Ricks		Miscellaneous or Unitemized	\$761.50
		4400 Park Ave #66	sala	ary	
	Check #	7700 I alk Ave #00			
	20399	Des Moines, IA 50315			

Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pede		erson, Inc.		Adjusted Due Date	10/21/2002
		•		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
7/15/2002	N/A	Elizabeth A Schilling		Miscellaneous or Unitemized	\$957.38
	Check#	1425 Frederic Street	sala	ry	
	20386	Eau Claire, WI 54701			
7/15/2002	N/A	Rahm Inc.	I	Miscellaneous or Unitemized	\$2,520.68
	Check #	999 44th St #2000	com	puter equipment	
	3405	Marion, IA 52302			
7/15/2002	N/A	Dusky M Terry	!	Miscellaneous or Unitemized	\$1,722.35
	Check #	3399 192nd St	sala	ry	
	20385	Dexter, IA 50070			
7/15/2002	N/A	Mark Sullivan		Miscellaneous or Unitemized	\$1,300.00
	Check # 3553	54 Regent Street Cambridge, MA 02140		tract comp sulting	
	15566				

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	Vilsack/Pede	erson, Inc.		Adjusted Due Date	10/21/2002
		•		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	1	1			
7/15/2002	N/A	Amanda J Wimmer		Miscellaneous or Unitemized	\$581.63
	Check #	509 52nd	sala	ary	
	20382	West Des Moines, IA 50265			
7/15/2002	N/A	Carrie J Morris		Miscellaneous or Unitemized	\$1,188.16
	Check #	1165 Office Park Rd #104	sala	ary	
	20384	West Des Moines, IA 50265			
7/15/2002	N/A	Brenda S Kole		Miscellaneous or Unitemized	\$1,151.25
	Check #	833 18th St #9	sala	ary	
	20383	Des Moines, IA 50314			
7/15/2002	N/A	US Bank		Miscellaneous or Unitemized	\$15,854.80
		520 Walnut	pay	roll taxes	
	Check #				
	3551	Des Moines, IA 50309			

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Note	Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
Status Amended Date 10/21/2002 Received Date Amended Date 11/30/2003 Received Date Amended Date 11/30/2003 Received Date Amended Date 11/30/2003 Rependiture Rependiture	lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
Status Amended Date Status Date					Filed Date	10/21/2002
Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 7/16/2002 9098 Iowa Democratic Party Miscellaneous or Unitemized \$43,026.50 7/16/2002 N/A Des Moines, IA 50321- Miscellaneous or Unitemized \$123,570.00 7/17/2002 N/A Axelrod and Associates Miscellaneous or Unitemized \$123,570.00 7/17/2002 N/A USPO Miscellaneous or Unitemized \$1,000.00 7/17/2002 N/A USPO Miscellaneous or Unitemized \$1,000.00 7/19/2002 N/A Miscellaneous or Unitemized \$497.70 7/19/2002 N/A Miscellaneous or Unitemized \$497.70 Check # Des Moines, IA 50301 Miscellaneous or Unitemized \$497.70 Check #	ļ				Received Date	
Date Committee Experiature Name & Address Full Pose Amount	Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
100 100			Expenditure Name & Address	Pur	pose	
100 100		T				
Seed Fleur Dr. Check # 3557 Des Moines, IA 50321-	7/16/2002	9098	Iowa Democratic Party			\$43,026.50
3557 Des Moines, IA 50321- Miscellaneous or Unitemized \$123,570.00		Check #	5661 Fleur Dr.	con	tribution	
7/17/2002 N/A Axelrod and Associates Miscellaneous or Unitemized \$123,570.00 730 N Franklin, 404 Check # 0000 Chicago, IL 60610 Miscellaneous or Unitemized \$1,000.00 7/17/2002 N/A USPO Miscellaneous or Unitemized \$1,000.00 Postage 1165 2nd Avenue postage Check # 3558 Des Moines, IA 50301 Miscellaneous or Unitemized \$497.70 7/19/2002 N/A Mike Milligan Cell phone bill mileage \$497.70			Des Moines, IA 50321-			
730 N Franklin, 404 Check # 0000 Chicago, IL 60610	7/17/2002	N/A				\$123,570.00
7/17/2002 N/A USPO Miscellaneous or Unitemized \$1,000.00 Check # 3558 Des Moines, IA 50301 7/19/2002 N/A Mike Milligan Miscellaneous or Unitemized \$497.70 Check # 3818 51st Street		Check #	730 N Franklin, 404	med	dia buy	
1165 2nd Avenue		0000	Chicago, IL 60610			
Check # 3558 Des Moines, IA 50301 7/19/2002 N/A Mike Milligan Miscellaneous or Unitemized \$497.70 Check # Check #	7/17/2002	N/A	USPO			\$1,000.00
7/19/2002 N/A Mike Milligan Miscellaneous or Unitemized \$497.70 Check # Check #		Check #	1165 2nd Avenue	pos	tage	
7/19/2002 N/A Mike Milligan Miscellaneous or Unitemized \$497.70 Check # Check #		3558	Des Moines, IA 50301			
3818 51st Street Check #	7/19/2002	N/A				\$497.70
		Check #	3818 51st Street	cell	phone bill mileage	
			Des Moines, IA 50310			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	erson, Inc.		Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
ļ				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
7/19/2002	N/A	Dusky Terry		Miscellaneous or Unitemized	\$630.31
	Check # 3561	3399 192nd St Dexter, IA 50070	rein	nb. health insurance	
7/19/2002	N/A	Jace Mikels		Miscellaneous or Unitemized	\$300.00
	Check # 3562	900 65th St #58	rein	nb for copies printing	
7/19/2002	N/A	Windsor Heights, IA 50312 Nate Beecher		Miscellaneous or Unitemized	\$313.10
	Check #	3013 57th St		nb mileage cell ne bill	
	3564	Des Moines, IA 50310			
7/19/2002	N/A	Carrie Morris		Miscellaneous or Unitemized	\$234.29
	Check #	1165 Office Park Rd #104		phone nb.,mileage	
	3560	Des Moines, IA 50265			

Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	10/21/2002
		,		Filed Date	10/21/2002
				Received Date	-
Status Amended Committee Type Governor				Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T				
7/21/2002	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$3,000.00
	Check #	730 N Franklin, 404	reta	iner consulting dia	
	3575	Chicago, IL 60610			
7/21/2002	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$41,014.90
	Check #	730 N Franklin, 404		nb. production costs media	
	3588	Chicago, IL 60610			
7/21/2002	N/A	Henry Co. Pork Producers		Miscellaneous or Unitemized	\$400.00
	Check #	1801 Green Valley Dr.	foo	d for fundraising nt	
	3580	Mt. Pleasant, IA 52641			
7/21/2002	N/A	SunCom		Miscellaneous or Unitemized	\$558.34
		PO Box 8228	pho	ne charges	
	Check #				
	3582	Aurora, IL 60572			

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Committee Na	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
		·		Filed Date	10/21/2002
ļ				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
7/21/2002	N/A	The Bluemont Co.		Miscellaneous or Unitemized	\$148.00
	Check #	7984 Old Georgetown Rd	dire	ct mail expenses	
	3583	Bethesda, MD 20814			
7/21/2002	N/A	Budget Storage #10		Miscellaneous or Unitemized	\$40.88
	Check #	1800 E Army Post Rd	stor	age rent	
	3567	Des Moines, IA 50320			
7/21/2002	N/A	Dickinson,Mackaman,Tyler & Hagen		Miscellaneous or Unitemized	\$7,603.01
	Check #	1600 Hub Twr,699 Walnut		al services for npaign	
	3569	Des Moines, IA 50309			
7/21/2002	N/A	Hotel Fort Des Moines		Miscellaneous or Unitemized	\$444.15
	Check #	1000 Walnut St		d beverage charges npaign meetings	
	3570	Des Moines, IA 50309			

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Committee Na	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
		•		Filed Date	10/21/2002
ļ				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
7/21/2002	N/A	Starlite Village		Miscellaneous or Unitemized	\$377.94
	Check #	929 Third St	food	d beverage, room al	
	3572	Des Moines, IA 50309			
7/21/2002	N/A	Beth Foster		Miscellaneous or Unitemized	\$2,750.00
	Check #	2770 SW Talbot Road	con mai	sulting fee direct I	
	3574	Portland, OR 97201			
7/21/2002	N/A	Beth Foster		Miscellaneous or Unitemized	\$3,500.00
	Check #	2770 SW Talbot Road	con	sulting direct mail	
	3576	Portland, OR 97201			
7/21/2002	N/A	Y Camp		Miscellaneous or Unitemized	\$1,155.00
	Check #	1192 166th Drive	rent	al use of facilities	
	3573	Boone, IA 50036			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
7/21/2002	N/A	Big Sky Copywriting, Inc.		Miscellaneous or Unitemized	\$1,500.00
	Check #	6710 Linda Vista	dire	ect mail expense	
	3577	Missoula, MT 59803			
7/21/2002	N/A	Carter Printing		Miscellaneous or Unitemized	\$6,904.84
	Check #	1739 E Grand Ave	prin	nting	
	3568	Des Moines, IA 50316			
7/21/2002	N/A	Qwest		Miscellaneous or Unitemized	\$43.00
	Check #	PO Box 737	pho	one bill	
	3589	Des Moines, IA 50338			
7/21/2002	N/A	Qwest		Miscellaneous or Unitemized	\$3,411.47
		PO Box 737	pho	one bill	
	Check #				
	3581	Des Moines, IA 50338			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	r Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
		·		Filed Date	10/21/2002
				Received Date	-
Status Ame	Status Amended Committee Type Governor			Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T	T			
7/21/2002	N/A	Tri-City Electric		Miscellaneous or Unitemized	\$1,162.75
	Check #	415 Perry St	pho	ne lease	
	3585	Davenport, IA 52801			
7/21/2002	N/A	Landmark Strategies, Inc.		Miscellaneous or Unitemized	\$405.80
	Check #	6225 Brandon Ave #305	pho	ne service	
	3571	Springfield, VA 22150			
7/21/2002	N/A	Triplex Direct Marketing Corp.		Miscellaneous or Unitemized	\$182.41
	Check # 3586	PO Box 1800 Novato, CA 94949	dire	ct mail services	
	3300	Novato, CA 94949			
7/21/2002	N/A	Genesys Conferencing		Miscellaneous or Unitemized	\$2,465.00
	Chapte #	Dept 0995	pho	ne charges	
	Check #	Danier 00 00050 0005			
	3579	Denver, CO 80256-0995			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	10/21/2002
		·		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
	1				
7/21/2002	N/A	Wellmark BC & BS of Iowa		Miscellaneous or Unitemized	\$2,776.20
			hea	ılth care	
		PO Box 10353			
	Check #				
	3587	Des Moines, IA 50306-0353			
7/21/2002	N/A	The Competence Group, Inc.		Miscellaneous or Unitemized	\$845.30
	Check #	1248 W Altgeld		nb. travel .,hotel,airfare,car tal	
	3584	Chicago, IL 60610			
7/21/2002	N/A	Dave's Super Valu		Miscellaneous or Unitemized	\$999.12
	Check #	204 E Washington	cate	ering for fundraiser	
	3578	Mt. Pleasant, IA 52641			
	3376	Wit. Fleasailt, IA 32041			
7/21/2002	N/A	AT & T		Miscellaneous or Unitemized	\$1,274.17
			pho	ones	
		Box 27-680			
	Check #				
	3566	Kansas City, MO 64180			

Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	r Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
		,		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
7/22/2002	N/A	Paul Harstad		Miscellaneous or Unitemized	\$1,353.12
	Check #	1111 Utica Circle		nb. airfare, car cal,parking, hotel, als	
	3593	Boulder, CO 80304			
7/22/2002	N/A	Office Max		Miscellaneous or Unitemized	\$752.55
	Check #	Box 2979		supplies, er,equipment	
	3592	Omaha, NE 68103-2979			
7/22/2002	N/A	Des Moines Register		Miscellaneous or Unitemized	\$45.50
	Check #	7th & Locust	new	spaper subscription	
	3590	Des Moines, IA 50309			
7/22/2002	N/A	UPS		Miscellaneous or Unitemized	\$88.02
	Check #	PO Box 505820	ship	oping charges	
		The Lakes NIV 99005 5920			
	3595	The Lakes, NV 88905-5820			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	10/21/2002
		•		Filed Date	10/21/2002
				Received Date	
Status Ame	Status Amended Committee Type Governor				11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
7/22/2002	N/A	Harstad Strategic Research, LLC		Miscellaneous or Unitemized	\$32,750.00
	Check #	1111 Utica Circle	poll	ing costs	
	3591	Boulder, CO 80304			
	3391	Boulder, CO 80304			
7/22/2002	N/A	Varoga and Rice		Miscellaneous or Unitemized	\$5,000.00
	Check #	3303 Louisiana Street #240	fee	earch consultant mo aka The Research ency	
	3565	Houston, TX 77006			
7/23/2002	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$3,000.00
	Check #	730 N Franklin, 404	reta	iner consulting dia	
	3596	Chicago, IL 60610			
7/23/2002	N/A	Varoga and Rice		Miscellaneous or Unitemized	\$1,119.97
		3303 Louisiana Street #240	rese	mb airfare,travel exp. earch consultant aka e Research Group	
	Check #				
	3598	Houston, TX 77006			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	10/21/2002
		•		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
7/23/2002	N/A	Varoga and Rice		Miscellaneous or Unitemized	\$5,000.00
	Oh s als #	3303 Louisiana Street #240	con	sulting fee	
	Check # 3597	Houston, TX 77006			
7/25/2002	N/A	State of Iowa Gift Shop		Miscellaneous or Unitemized	\$72.00
	Check #	State Capitol		aphanelia thank you s for campaign rns	
	3549	Des Moines, IA 50319			
7/26/2002	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$28,000.00
	Check #	730 N Franklin, 404	med	dia buy	
	0000	Chicago, IL 60610			
7/26/2002	N/A	Sioux City Parks and Rec		Miscellaneous or Unitemized	\$150.00
	Check #	PO Box 447	ren	t for facility	
		Sioux City IA 51102			
	3559	Sioux City, IA 51102			

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Committee Na	ame	Committee ID 5076	Statutory Due Date	10/19/2002
lowans for	Vilsack/Pede	rson, Inc.	Adjusted Due Date	10/21/2002
			Filed Date	10/21/2002
ļ			Received Date	
Status Ame	ended Cor	mmittee Type Governor	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
		T		
7/27/2002	N/A	US Bank	Miscellaneous or Unitemized	\$497.22
	Check #	520 Walnut	payroll taxes	
	3600	Des Moines, IA 50309		
7/27/2002	N/A	Kristina Exline	Miscellaneous or Unitemized	\$35.00
	Check #	3205 Jordan Grove	phone reimb.	
	3605	west Des Moines, IA 50265		
7/27/2002	N/A	Carter Printing	Miscellaneous or Unitemized	\$4,877.06
	Check #	1739 E Grand Ave	printing	
	3602	Des Moines, IA 50316		
7/27/2002	N/A	Thomas J. Vilsack	Miscellaneous or Unitemized	\$34.48
	Check #	State Capitol Bldg	reimb. food travel exp.	
	3607	Des Moines, IA 50319		

Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	Vilsack/Pede	erson, Inc.		Adjusted Due Date	10/21/2002
		•		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	1	1			
7/27/2002	N/A	Iowa Workforce Development		Miscellaneous or Unitemized	\$41.04
	Check #	1000 E Grand Ave.	une	mp taxes	
	3599	Des Moines, IA 50319			
7/27/2002	N/A	J & S Ice		Miscellaneous or Unitemized	\$36.40
	Check #	600 E Oak Street	ice	for fundraiser	
	3604	Mt. Pleasant, IA 52641			
7/27/2002	N/A	Clement Leasing		Miscellaneous or Unitemized	\$1,908.00
		533 S 29th Street		leasing costs cand staff campaign el	
	Check #				
	3603	Fort Dodge, IA 50501			
7/27/2002	N/A	UPS		Miscellaneous or Unitemized	\$260.80
		PO Box 505820	ship	pping charges	
	Check #				
	3606	The Lakes, NV 88905-5820			

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Note	Committee N	ame	Committee ID 5076	Statutory Due Date	10/19/2002
Status Amended Date 10/21/2002 Received Date Amended Date 11/30/2003 Rependiture Received Date Rependiture Received Date Rependiture	lowans for	· Vilsack/Pede	erson, Inc.	Adjusted Due Date	10/21/2002
Status Amended Date Status Expenditure Expenditure Committee Expenditure Committee Expenditure Expenditure Committee Expenditure				Filed Date	10/21/2002
Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 7/27/2002 N/A Treasurer, State of Iowa Miscellaneous or Unitemized \$6,213.00 7/28/2002 N/A Des Moines, IA 50319 Miscellaneous or Unitemized \$3,100.00 7/28/2002 N/A USPO Miscellaneous or Unitemized \$3,100.00 7/28/2002 N/A Pizza Hut Miscellaneous or Unitemized \$151.00 7/28/2002 N/A Pizza Hut Miscellaneous or Unitemized \$151.00 7/28/2002 N/A Des Moines, IA 50315 Miscellaneous or Unitemized \$15.00 7/28/2002 N/A Oliver Borzo Miscellaneous or Unitemized \$15.00	ļ			Received Date	
Date Committee Expenditure Name & Address Fulpose Amount 7/27/2002 N/A Treasurer, State of Iowa Miscellaneous or Uniternized Payroll taxes State Capitol Bldg Check # 3601 Des Moines, IA 50319 7/28/2002 N/A USPO Miscellaneous or Uniternized Postage 1165 2nd Avenue Postage Check # 3619 Des Moines, IA 50301 7/28/2002 N/A Pizza Hut Miscellaneous or Uniternized food for volunteers visa 4211 SW 9th Check # 3619 Des Moines, IA 50315 7/28/2002 N/A Oliver Borzo Miscellaneous or Uniternized State Postage Miscellaneous or Uniternized food for volunteers visa 6 Miscellaneous or Uniternized State Postage State Pos	Status Ame	ended Co	mmittee Type Governor	Amended Date	11/30/2003
Treasurer, State of lowa	· •		Expenditure Name & Address	Purpose	
Treasurer, State of lowa		T		T	
State Capitol Bldg	7/27/2002	N/A	Treasurer, State of Iowa		\$6,213.00
3601 Des Moines, IA 50319 Miscellaneous or Unitemized \$3,100.00		Chaple #	State Capitol Bldg	payroll taxes	
7/28/2002 N/A USPO Miscellaneous or Unitemized \$3,100.00 Check # 3619 Des Moines, IA 50301 Miscellaneous or Unitemized \$151.00 7/28/2002 N/A Pizza Hut Miscellaneous or Unitemized \$151.00 Check # 3619 Des Moines, IA 50315 Miscellaneous or Unitemized \$15.00 7/28/2002 N/A Oliver Borzo Miscellaneous or Unitemized \$15.00 Check # 1107 45th Street office cleaning \$15.00			Des Maines IA 50310		
1165 2nd Avenue		3001	Des Mollies, IA 30319		
1165 2nd Avenue 1165 2nd A	7/28/2002	N/A	USPO		\$3,100.00
7/28/2002 N/A Pizza Hut Miscellaneous or Unitemized \$151.00 Check # 3619 Des Moines, IA 50315 7/28/2002 N/A Oliver Borzo Miscellaneous or Unitemized \$15.00 Check # 107 45th Street		Check #	1165 2nd Avenue	postage	
7/28/2002 N/A Pizza Hut Unitemized \$151.00 Check # 3619 Des Moines, IA 50315 7/28/2002 N/A Oliver Borzo Miscellaneous or Unitemized \$15.00 Check # 0 Office cleaning		3619	Des Moines, IA 50301		
4211 SW 9th Check # 3619 Des Moines, IA 50315 Miscellaneous or Unitemized \$15.00	7/28/2002	N/A	Pizza Hut	l .	\$151.00
7/28/2002 N/A Oliver Borzo Miscellaneous or Unitemized \$15.00 Check #		Check #	4211 SW 9th	food for volunteers visa	
7/28/2002 N/A Oliver Borzo Miscellaneous or Unitemized \$15.00 Check #			Des Moines, IA 50315		
Check #	7/28/2002				\$15.00
3615 Des Moines, IA 50311		Check #	1107 45th Street	office cleaning	
		3615	Des Moines, IA 50311		

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
		·		Filed Date	10/21/2002
ļ				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
7/28/2002	N/A	Office Max	l	Miscellaneous or Unitemized	\$353.06
	Check #	Box 2979	offic	e supplies	
	3619	Omaha, NE 68103-2979			
7/28/2002	N/A	Kinkos		Miscellaneous or Unitemized	\$19.08
	Check #	400 Locust St	copi	ies visa	
	3617	Des Moines, IA 50309			
7/28/2002	N/A	State of Iowa	l	Miscellaneous or Unitemized	\$229.20
	Check #	Treas. OffSt. Capitol	prin	ting copies	
	3613	Des Moines, IA 50319			
7/28/2002	N/A	USPO	I	Miscellaneous or Unitemized	\$483.00
	Check #	1165 2nd Avenue	pos	tage visa	
	3617	Des Moines, IA 50301			
		_ = = ===	1		

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A300 NE 14th Staff travel car rental	Committee N	ame	Committee ID 5076	[Statutory Due Date	10/19/2002
Status America Committee Type Governor Expenditure Expenditure Expenditure Expenditure Committee Expenditure	lowans for	Vilsack/Pede	erson, Inc.		Adjusted Due Date	10/21/2002
Status Amended Committee Type Governor Amended Date 11/30/2003				[Filed Date	10/21/2002
Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount Miscellaneous or Unitemized \$100.00 \$1				[Received Date	
Date Committee Experiature Name & Address Ful Pose Amount 7/28/2002 N/A Mid States Ford Miscellaneous or Uniternized Staff travel car rental 4300 NE 14th Check # 3617 Des Moines, IA 50315 7/28/2002 N/A America On Line Miscellaneous or Uniternized internet services visa PO Box 10810 Check # 3617 Heritage, VA 22070 7/28/2002 N/A Essman Associates Miscellaneous or Uniternized \$773.74 Check # 3611 Des Moines, IA 50309 7/28/2002 N/A Holiday Inns-DBQ Miscellaneous or Uniternized \$632.50 Check # 450 Main Street Check # 450 Main Street	Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Mid States Ford	_		Expenditure Name & Address	Purp	oose	
Mid States Ford						
A300 NE 14th Check # 3617 Des Moines, IA 50315	7/28/2002	N/A	Mid States Ford	N	ı	\$100.00
3617 Des Moines, IA 50315		Ob a als #	4300 NE 14th	staff	travel car rental	
7/28/2002 N/A America On Line Miscellaneous or Unitemized \$23.90 Check # 3617 Heritage, VA 22070 Miscellaneous or Unitemized \$773.74 7/28/2002 N/A Essman Associates Miscellaneous or Unitemized \$773.74 100 E Grand #300 Space rental Space rental Miscellaneous or Unitemized \$632.50 7/28/2002 N/A Holiday Inns-DBQ Miscellaneous or Unitemized \$632.50 Check # 450 Main Street Catering for fundraiser visa			Dog Maines, IA 50245			
7/28/2002 N/A America On Line Unitemized \$23.90 PO Box 10810 Check # 3617 Heritage, VA 22070 7/28/2002 N/A Essman Associates Miscellaneous or Unitemized \$773.74 100 E Grand #300 Check # 3611 Des Moines, IA 50309 7/28/2002 N/A Holiday Inns-DBQ Miscellaneous or Unitemized \$632.50 Check # 450 Main Street		3017	Des Moines, IA 50315			
PO Box 10810 Check # 3617 Heritage, VA 22070 Miscellaneous or Unitemized \$773.74 \$77	7/28/2002	N/A	America On Line	I N	ı	\$23.90
7/28/2002 N/A Essman Associates Miscellaneous or Unitemized \$773.74 100 E Grand #300 Check # 3611 Des Moines, IA 50309 7/28/2002 N/A Holiday Inns-DBQ Miscellaneous or Unitemized \$632.50 Check #		Check #	PO Box 10810	interi	net services visa	
7/28/2002 N/A Essman Associates Miscellaneous or Unitemized \$773.74 100 E Grand #300 Check # 3611 Des Moines, IA 50309 7/28/2002 N/A Holiday Inns-DBQ Miscellaneous or Unitemized \$632.50 Check #		3617	Heritage, VA 22070			
Check # 3611 Des Moines, IA 50309 7/28/2002 N/A Holiday Inns-DBQ Miscellaneous or Unitemized \$632.50 Check # Check #	7/28/2002	N/A		M	ı	\$773.74
7/28/2002 N/A Holiday Inns-DBQ Miscellaneous or Unitemized \$632.50 Check # 450 Main Street		Check #	100 E Grand #300	spac	e rental	
7/28/2002 N/A Holiday Inns-DBQ Miscellaneous or Unitemized \$632.50 Check # 450 Main Street			Des Moines, IA 50309			
450 Main Street Check #	7/28/2002			N		\$632.50
		Check #	450 Main Street	1	ing for fundraiser	
		i	Dubuque, IA 52001			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
		•		Filed Date	10/21/2002
		Received Date			
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
7/28/2002	N/A	HyVee		Miscellaneous or Unitemized	\$7.37
	Check #	4707 Fleur Drive	off s	supplies visa	
	3619	Des Moines, IA 50321			
7/28/2002	N/A	Home Depot		Miscellaneous or Unitemized	\$72.97
	Check #	4900 SE 14th	offic	ce supplies	
	3619	Des Moines, IA 50320			
7/28/2002	N/A	Holiday Inns-Mason City		Miscellaneous or Unitemized	\$650.05
	Check #	2101 4th St SW Hwy 122 W	cate	ering for fundraiser	
	3618	Mason City, IA 50401			
7/28/2002	N/A	John Lapp		Miscellaneous or Unitemized	\$81.88
	Check #	5715 Grand Ave	rein parl	nb. phone bills king	
	3612	Des Moines, IA 50312			

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Committee Na	ame	Committee ID 5076	Statutory Due Date	10/19/2002
Iowans for Vilsack/Pede		erson, Inc.	Adjusted Due Date	10/21/2002
			Filed Date	10/21/2002
			Received Date	
Status Ame	ended Co	mmittee Type Governor	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/28/2002	N/A	Elan Financial Services	Miscellaneous or Unitemized	\$88.47
	Check #	PO Box 790408	fees visa	
	3617	St Louis, MO 63179-0408		
7/28/2002	N/A	Dahls	Miscellaneous or Unitemized	\$136.00
	Check #	3425 Ingersoll Ave.	postage visa	
	3619	Des Moines, IA 50312		
7/28/2002	N/A	Elisabeth Buck	Miscellaneous or Unitemized	\$16.60
	Check #	5400 Harwood Drive	reimb. supplies for meeting	
	3610	Des Moines, IA 50312		
7/28/2002	N/A	Dahls	Miscellaneous or Unitemized	\$58.28
	Check #	3425 Ingersoll Ave.	catering	
	3614	Des Moines, IA 50312		

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Status Amended Committee Type Governor Received Date Amended Date 11/3	1/2002 0/2003 enditure
Status Amended Committee Type Governor Filed Date 10/2 Received Date Amended Date 11/3	0/2003 enditure
Status Amended Committee Type Governor Amended Date 11/3	enditure
	enditure
Form and distance Form and distance	
Expenditure Date	unt
7/28/2002 N/A Ramada Inn-Wloo Miscellaneous or Unitemized	\$518.48
catering for fundraiser 205 W 4th Check #	
3618 Waterloo, IA 50701	
7/28/2002 N/A Pratt Audio Visual Miscellaneous or Unitemized	\$26.50
audio equip. rental 200 3rd Ave SW Check #	
3617 Cedar Rapids, IA 52404	
7/28/2002 N/A Office Max Miscellaneous or Unitemized	\$242.86
Box 2979 Check #	
3617 Omaha, NE 68103-2979	
7/28/2002 N/A Tri-City Electric Miscellaneous or Unitemized	\$3,975.00
phone installation 415 Perry St Check #	
3608 Davenport, IA 52801	

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Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	10/21/2002
		•		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
7/28/2002	N/A	Crystal Clear Water		Miscellaneous or Unitemized	\$64.66
	Check #	3717 Delaware Ave	wat	er for office	
	3609	Des Moines, IA 50313			
7/31/2002	N/A	Felicia Ricks		Miscellaneous or Unitemized	\$367.50
	Check #	300 E Maple		f reimb. for airfare exp. part of moving	
	3555	Des Moines, IA 50309			
7/31/2002	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$112,975.00
	Check #	730 N Franklin, 404	med	dia buy	
	0000	Chicago, IL 60610			
7/31/2002	N/A	US Bank		Miscellaneous or Unitemized	\$979.46
	Check #	520 Walnut	Ser	vice charges	
	0000	Des Moines, IA 50309			
	0000	DES MONIES, IX SUSUS			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	Vilsack/Ped	rson, Inc.		Adjusted Due Date	10/21/2002
					10/21/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
7/31/2002	N/A	Paymentech		Miscellaneous or Unitemized	\$581.83
	Check #	PO Box 6600	Ser	vice charges	
	0000	Hagerstow, MD 21741			
8/1/2002	N/A	Carrie J Morris		Miscellaneous or Unitemized	\$1,188.18
	Check #	1165 Office Park Rd #104	sala	ary	
	20403	West Des Moines, IA 50265			
8/1/2002	N/A	Kinkos		Miscellaneous or Unitemized	\$476.97
	Check #	400 Locust St	сор	ies visa	
	3625	Des Moines, IA 50309			
	5525	200 1001100, 17 00000			
8/1/2002	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$380.14
		447 E Scandia Avenue	sala	ary	
	Check #	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
	20404	Des Moines, IA 50315			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
		·		Filed Date	10/21/2002
ļ			Received Date		
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
8/1/2002	N/A	Home Depot		Miscellaneous or Unitemized	\$26.23
	Check #	4900 SE 14th	offic	ce supplies	
	3625	Des Moines, IA 50320			
8/1/2002	N/A	US Bank Visa		Miscellaneous or Unitemized	\$50.63
	Check #	PO Box 790408	visa	fees	
	3623	St Louis, MO 63179			
8/1/2002	N/A	Capitol Communication		Miscellaneous or Unitemized	\$200.00
	Check # 3624	6922 Hollywood Blvd #900 Hollywood, CA 90028	fax	service visa	
	3024	Tiollywood, CA 90028			
8/1/2002	N/A	Dusky M Terry		Miscellaneous or Unitemized	\$1,722.36
	Check #	3399 192nd St	sala	ary	
	20405	Dexter, IA 50070			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
8/1/2002	N/A	Stockton, Inc.		Miscellaneous or Unitemized	\$1,815.35
	Check #	7940 Cessna Ave.	dire	ct mail costs	
	3632	Gaithersburg, MD 20879			
8/1/2002	N/A	Homart Press		Miscellaneous or Unitemized	\$3,307.50
	Check #	5221 Monroe Place	prin	ting direct mail	
	3631	Bladensburg, MD 20710			
8/1/2002	N/A	Mary Jane Murchison		Miscellaneous or Unitemized	\$285.52
	Check #	4055 SE Indianola Drive	sala	ary	
	20421	Des Moines, IA 50320			
8/1/2002	N/A	SunCom		Miscellaneous or Unitemized	\$601.74
	Check #	PO Box 8228	tele	phone charges	
	3623	Aurora, IL 60572	1		

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	vilsack/Pede	erson. Inc.		Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
8/1/2002	N/A	Martin's Brandenburg		Miscellaneous or Unitemized	\$27.60
	Check #	215 E Bremer Ave	mea	al trvl exp.	
	3626	Waverly, IA 50677			
8/1/2002	N/A	Hyatt Hotels		Miscellaneous or Unitemized	\$165.00
	Check #	4219 El Camino Real		d hotel travel exp. draising exp.	
	3626	Palo Alto, CA 94306			
8/1/2002	N/A	Linda V Chappetto		Miscellaneous or Unitemized	\$894.66
	Check #	4400 Park Ave #62	sala	ary	
	20413	Des Moines, IA 50321			
8/1/2002	N/A	CHS Mailing		Miscellaneous or Unitemized	\$2,176.41
	Check #	12006 Old Baltimore Pike	dire	ct mail costs	
	3630	Beltsville, MD 20705			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	erson, Inc.		Adjusted Due Date	10/21/2002
		·		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
8/1/2002	N/A	Amanda J Wimmer		Miscellaneous or Unitemized	\$581.62
	Check #	509 52nd	sala	ary	
	20401	West Des Moines, IA 50265			
8/1/2002	9098	Iowa Democratic Party		Miscellaneous or Unitemized	\$1,118.00
	Check #	5661 Fleur Dr.	ren	t copy use utilities	
	3629	Des Moines, IA 50321-			
8/1/2002	N/A	Kristina M Exline		Miscellaneous or Unitemized	\$779.50
	Check #	1000 S Grand Ave	sala	ary	
	20412	Charles City, IA 50616			
8/1/2002	N/A	Joseph P Householder		Miscellaneous or Unitemized	\$2,002.50
	Check #	401 3rd St #301	sala	ary	
	20411	Des Moines, IA 50309			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
		·	•		10/21/2002
ļ				Received Date	
Status Ame	ended Cor	mmittee Type Governor	_	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
8/1/2002	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$812.94
	Check #	1314 42nd Street	sala	nry	
	20418	Des Moines, IA 50311			
8/1/2002	N/A	Welter Storage Equip Co.		Miscellaneous or Unitemized	\$156.88
	Check #	20061 Hwy 151	off f	urniture	
	3623	Monticello, IA 52310			
8/1/2002	N/A	Jace M Mikels		Miscellaneous or Unitemized	\$1,041.33
	Check #	900 65th Street #58	sala	ary	
	20409	Windsor Heights, IA 50312			
8/1/2002	N/A	America On Line		Miscellaneous or Unitemized	\$23.90
	Check #	PO Box 10810	inte	rnet services visa	
	3624	Heritage, VA 22070			
	1	<u> </u>	1		

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
		,		Filed Date	10/21/2002
			Received Date		
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
8/1/2002	N/A	Target		Miscellaneous or Unitemized	\$100.40
	Check #	1800 35th St	offic	ce supplies visa	
	3625	West Des Moines, IA 50265			
8/1/2002	N/A	Washington Hilton & Towers		Miscellaneous or Unitemized	\$250.76
	Check #	1919 Conn. Ave. NW		d and staff hotel el exp. fundraising	
	3626	Washington, DC 20009			
8/1/2002	N/A	Dempsey's		Miscellaneous or Unitemized	\$11.48
	Check #	395 W 9th	mea	al trvl exp.	
	3626	Dubuque, IA 52001			
8/1/2002	N/A	Home Depot		Miscellaneous or Unitemized	\$4.21
	Check #	4900 SE 14th	offic	ce supplies	
	3624	Des Moines, IA 50320			
	3024	DES MOITIES, IA 30320			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
Iowans for Vilsack/Pede		rson. Inc.		Adjusted Due Date	·
					10/21/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
8/1/2002	N/A	Margaret M Weiss		Miscellaneous or Unitemized	\$1,813.72
	Check #	4819 Waterbury Road	sala	ary	
	20414	Des Moines, IA 50312			
8/1/2002	N/A	Michael W Milligan		Miscellaneous or Unitemized	\$1,594.87
	Check #	3818 51st Street	sala	ary	
	20415	Des Moines, IA 50310			
8/1/2002	N/A	Teresa M Vilmain		Miscellaneous or Unitemized	\$10,000.00
	Check #	8381 S Kollath Rd	reta	iner consulting fee	
	3616	Verona, WI 53593			
8/1/2002	N/A	Teresa M Vilmain		Miscellaneous or Unitemized	\$2,251.21
	Chook #	8381 S Kollath Rd	reta	iner consulting fee	
	Check #	Varana W/I 52502			
	3633	Verona, WI 53593			

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Committee Name Committee ID 5076				Statutory Due Date	10/19/2002
Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
		•		Filed Date	10/21/2002
				Received Date	
Status Amended Committee Type Governor			_	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
8/1/2002	N/A	John C Lapp		Miscellaneous or Unitemized	\$2,549.12
	Check #	5715 Grand Ave	sala	nry	
	20410	Des Moines, IA 50312			
8/1/2002	N/A	Office Max		Miscellaneous or Unitemized	\$144.41
	Check #	Box 2979	offic	ce supplies	
	3625	Omaha, NE 68103-2979			
8/1/2002	N/A	Elan Financial Services		Miscellaneous or Unitemized	\$27.88
	Check #	PO Box 790408	fees	s visa	
	3624	St Louis, MO 63179-0408			
8/1/2002	N/A	USPO		Miscellaneous or Unitemized	\$462.00
	Check #	1165 2nd Avenue	pos	tage visa	
	3625	Des Moines, IA 50301			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	Vilsack/Pede	erson, Inc.		Adjusted Due Date	10/21/2002
		•		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
8/1/2002	N/A	Frances M Starkey		Miscellaneous or Unitemized	\$857.85
	Check #	4205 Park Ave E13-17	sala	ary	
	20408	Des Moines, IA 50321			
8/1/2002	N/A	USPO		Miscellaneous or Unitemized	\$222.00
	Check #	1165 2nd Avenue	pos	tage	
	3623	Des Moines, IA 50301			
8/1/2002	N/A	Nicolas E Antencio		Miscellaneous or Unitemized	\$1,098.98
	Charle #	3003 Woodland Ave	sala	ary	
	Check # 20417	Dec Maines IA 50211			
	20417	Des Moines, IA 50311			
8/1/2002	N/A	Elan Financial Services		Miscellaneous or Unitemized	\$44.54
		PO Box 790408	fee	s visa	
	Check #				
	3625	St Louis, MO 63179-0408			

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3013 57th Street Salary	Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
Status Amended Committee Type Governor Received Date Amended Date 11/30/2003	Iowans for Vilsack/Pede		rson, Inc.		Adjusted Due Date	10/21/2002
Status Amended Committee Type Governor Amended Date 11/30/2003			·		Filed Date	10/21/2002
Expenditure					Received Date	
Salary S	Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Sylvan S	· -		Expenditure Name & Address	Pur	pose	
Sylvan S			1			
Social Street Social Stree	8/1/2002	N/A	Nathan L Beecher			\$850.85
20416 Des Moines, IA 50310 Miscellaneous or Unitemized \$1,521.44			3013 57th Street	sala	ary	
8/1/2002 N/A Travis Brock Miscellaneous or Unitemized \$1,521.44 4400 Park Ave #66 Check # 20419 Des Moines, IA 50321 8/1/2002 N/A USPO Miscellaneous or Unitemized \$452.00 Check # 3550 Des Moines, IA 50301 8/1/2002 N/A Elizabeth A Schilling Miscellaneous or \$1,521.44			Das Maines, IA 50240			
N/A		20416	Des Moines, IA 50310			
A400 Park Ave #66 Check # 20419 Des Moines, IA 50321	8/1/2002	N/A	Travis Brock			\$1,521.44
8/1/2002 N/A USPO Miscellaneous or Unitemized \$452.00 Check # 3550 Des Moines, IA 50301 S/1/2003 N/A Elizabeth A Schilling Miscellaneous or \$957.37		Check #	4400 Park Ave #66	sala	ary	
8/1/2002 N/A USPO Miscellaneous or Unitemized postage 1165 2nd Avenue Check # 3550 Des Moines, IA 50301 8/1/2003 N/A Elizabeth A Schilling Miscellaneous or \$057.37		20419	Des Moines, IA 50321			
Check # 3550 Des Moines, IA 50301 P/1/2002 N/A Elizabeth A Schilling Miscellaneous or \$057.37	8/1/2002	N/A				\$452.00
8/1/2002 N/A Elizaboth A Schilling Miscellaneous or \$057.37		Check #	1165 2nd Avenue	pos	tage	
8/1/2002 N/A Elizaboth A Schilling Miscellaneous or \$057.37			Des Moines, IA 50301			
	8/1/2002					\$957.37
1425 Frederic Street Check #		Check #	1425 Frederic Street	sala	ary	
20406 Eau Claire, WI 54701			Eau Claire, WI 54701			

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A400 Park Ave #66 Salary	Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
Status Name Status Name Status Name Status Name Status Status Name Status Status Name Status Status Name Status Status	Iowans for Vilsack/Peders		son, Inc.		Adjusted Due Date	10/21/2002
Status Amended Committee Type Governor Amended Date 11/30/2003			,		Filed Date	10/21/2002
Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 8/1/2002 N/A Felicia A Ricks Miscellaneous or Unitemized \$779.50 8/1/2002 N/A Des Moines, IA 50315 Miscellaneous or Unitemized \$53.00 8/1/2002 N/A Office Systems Exchange Miscellaneous or Unitemized \$53.00 8/1/2002 N/A O'Hare Hilton Miscellaneous or Unitemized \$178.10 8/1/2002 N/A O'Hare Hilton hotel trvl exp. PO Box 66414 Check # 3623 Chicago, IL 60666 8/1/2002 N/A Blue Sky Alliances LLC Miscellaneous or Unitemized \$1,500.00 Check # 2801 EP True Parkway #703 consulting fee research Consulting fee research					Received Date	
Date Committee Expenditure Name & Address Full pose Amount 8/1/2002 N/A Felicia A Ricks Miscellaneous or Uniternized \$779.50 4400 Park Ave #66 Salary Salary Miscellaneous or Uniternized \$53.00 8/1/2002 N/A Office Systems Exchange Miscellaneous or Uniternized \$53.00 6/1/2002 N/A O'Hare Hilton Miscellaneous or Uniternized \$178.10 8/1/2002 N/A O'Hare Hilton hotel trvl exp. Check # 3623 Chicago, IL 60666 Miscellaneous or Uniternized \$1,500.00 8/1/2002 N/A Blue Sky Alliances LLC Miscellaneous or Uniternized \$1,500.00	Status Ame	ended Cor	mmittee Type Governor	_	Amended Date	11/30/2003
### Pelicia A Ricks Unitemized \$779.50			Expenditure Name & Address	Pur	pose	
A400 Park Ave #66 Check # 20407 Des Moines, IA 50315	8/1/2002	N/A	Felicia A Ricks			\$779.50
8/1/2002 N/A Office Systems Exchange Miscellaneous or Unitemized \$53.00 4043 120th St 4043 120th St Office furniture 8/1/2002 N/A O'Hare Hilton Miscellaneous or Unitemized \$178.10 PO Box 66414 Check # 3623 Chicago, IL 60666 Miscellaneous or Unitemized \$1,500.00 8/1/2002 N/A Blue Sky Alliances LLC Miscellaneous or Unitemized \$1,500.00 Check # 2801 EP True Parkway #703 consulting fee research		Check #	4400 Park Ave #66	sala	ary	
N/A		20407	Des Moines, IA 50315			
4043 120th St Check # 3625 Urbandale, IA 50322 Miscellaneous or Unitemized \$178.10 FO Box 66414 Check # 3623 Chicago, IL 60666 S/1/2002 N/A Blue Sky Alliances LLC Miscellaneous or Unitemized \$1,500.00 Check # 2801 EP True Parkway #703 Check # Consulting fee research Consulting fee research Check # Check #	8/1/2002	N/A	Office Systems Exchange			\$53.00
8/1/2002 N/A O'Hare Hilton Miscellaneous or Unitemized \$178.10 PO Box 66414 Check # 3623 Chicago, IL 60666 8/1/2002 N/A Blue Sky Alliances LLC Miscellaneous or Unitemized \$1,500.00 Check #		Check #	4043 120th St	offic	ce furniture	
N/A		3625	Urbandale, IA 50322			
Check # 3623 Chicago, IL 60666 8/1/2002 N/A Blue Sky Alliances LLC Miscellaneous or Unitemized \$1,500.00 Check # Check #	8/1/2002	N/A	O'Hare Hilton			\$178.10
8/1/2002 N/A Blue Sky Alliances LLC Miscellaneous or Unitemized \$1,500.00 Check # Miscellaneous or Unitemized consulting fee research				hote	el trvl exp.	
Whitemized \$1,500.00 Unitemized \$1,500.00 Check #		3623	Chicago, IL 60666			
2801 EP True Parkway #703 Check #	8/1/2002	N/A	Blue Sky Alliances LLC			\$1,500.00
		Check #	2801 EP True Parkway #703	con	sulting fee research	
			West Des Moines, IA 50265			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
Iowans for Vilsack/Pede		erson, Inc.		Adjusted Due Date	10/21/2002
		•		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	1			
8/1/2002	N/A	Betts and Sons Hardware	ľ	Miscellaneous or Unitemized	\$2.12
	Check #	412 E Locust	offic	e supplies keys visa	
	3625	Des Moines, IA 50309			
8/1/2002	N/A	US Bank Visa	ı	Miscellaneous or Unitemized	\$50.30
	Check #	PO Box 790408	visa	fees	
	3626	St Louis, MO 63179			
8/1/2002	N/A	Brenda S Kole	1	Miscellaneous or Unitemized	\$1,151.25
	Check #	833 18th St #9	sala	ry	
	20402	Des Moines, IA 50314			
8/1/2002	N/A	Ramada Inn-Wloo	1	Miscellaneous or Unitemized	\$61.60
	Check #	205 W 4th	hote	el trvl exp.	
	3626	Waterloo, IA 50701			
	5020	vvatoriou, in juriur			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	Vilsack/Pede	erson. Inc.		Adjusted Due Date	10/21/2002
		, .		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
8/1/2002	N/A	Best Buy		Miscellaneous or	\$396.38
0/1/2002	IN/A	best buy		Unitemized	ψ390.30
		4100 University Ave	vide	ce equipment visa eo camera under entory threshold	
	Check #			-	
	3625	West Des Moines, IA 50265			
8/1/2002	N/A	Signwriter Designs Inc		Miscellaneous or Unitemized	\$243.80
	Check #	344 E Army Post Rd	sigr	าร	
	3625	Des Moines, IA 50315			
8/1/2002	N/A	Mid States Ford		Miscellaneous or Unitemized	\$588.28
	Check #	4300 NE 14th	staf	rel car rental visa if and candidate npaign travel	
	3624	Des Moines, IA 50315			
8/1/2002	N/A	Dusky Terry		Miscellaneous or Unitemized	\$630.31
		3399 192nd St	rein	nb. health insurance	
	Check #				
	3634	Dexter, IA 50070			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
		,		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
					,
8/1/2002	N/A	Sarah J Ringleb		Miscellaneous or Unitemized	\$33.25
	Check #	619 49th Street	sala	ary	
	20420	Des Moines, IA 50312			
8/1/2002	N/A	USPO		Miscellaneous or Unitemized	\$972.90
	Check #	1165 2nd Avenue	pos	tage	
	3624	Des Moines, IA 50301			
8/1/2002	N/A	HB Leiserowitz		Miscellaneous or Unitemized	\$1,013.02
	Check #	213 13th Ave	para	ade candy visa	
	3625	Des Moines, IA 50309			
8/3/2002	N/A	Dickinson,Mackaman,Tyler & Hagen		Miscellaneous or Unitemized	\$2,947.50
		1600 Hub Twr,699 Walnut		al services for npaign lawyer fees	
	Check #				
	3639	Des Moines, IA 50309			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	Vilsack/Pede	erson, Inc.		Adjusted Due Date	10/21/2002
		•		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	1	Т			
8/3/2002	N/A	Budget Storage #10		Miscellaneous or Unitemized	\$50.88
	Check #	1800 E Army Post Rd	stor	age rent	
	3636	Des Moines, IA 50320			
8/3/2002	N/A	Clement Leasing		Miscellaneous or Unitemized	\$1,908.00
	Check #	533 S 29th Street		leasing costs cand. staff campaign rel	
	3638	Fort Dodge, IA 50501			
8/3/2002	N/A	Genesys Conferencing		Miscellaneous or Unitemized	\$591.50
	Check #	Dept 0995	pho	ne charges	
	3640	Denver, CO 80256-0995			
8/3/2002	N/A	Qwest		Miscellaneous or Unitemized	\$42.15
		PO Box 737	pho	ne bill	
	Check #				
	3644	Des Moines, IA 50338			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
		·		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
8/3/2002	N/A	McLeodUSA		Miscellaneous or Unitemized	\$16.40
	Check #	PO Box 3243	pho	ne charges	
	3642	Milwaukee, WI 53201-3243			
8/3/2002	N/A	Tri-City Electric		Miscellaneous or Unitemized	\$1,162.75
	Check #	415 Perry St	pho	ne lease	
	3645	Davenport, IA 52801			
8/3/2002	N/A	Iowa Telecom		Miscellaneous or Unitemized	\$274.00
	Check #	115 S 2nd Ave W	pho	ne payment	
	3641	Newton, IA 50208			
8/3/2002	N/A	Office Max		Miscellaneous or Unitemized	\$816.44
	Charle #	Box 2979		supplies, er,equipment	
	Check #	0 1 15 00400 0000			
	3643	Omaha, NE 68103-2979			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
		•		Filed Date	10/21/2002
				Received Date	-
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	1	T			
8/3/2002	N/A	UPS		Miscellaneous or Unitemized	\$39.72
		PO Box 505820	ship	oping charges	
	Check #				
	3646	The Lakes, NV 88905-5820			
8/3/2002	N/A	AT & T		Miscellaneous or Unitemized	\$1,353.33
	Check #	Box 27-680	pho	nes	
	3635	Kansas City, MO 64180			
8/3/2002	N/A	Carter Printing		Miscellaneous or Unitemized	\$190.80
	01-1-1	1739 E Grand Ave	prin	ting	
	Check #				
	3637	Des Moines, IA 50316			
8/3/2002	N/A	Wellmark BC & BS of Iowa		Miscellaneous or Unitemized	\$2,658.32
		PO Box 10353	hea	Ith care	
	Check #	1 0 DOX 10000			
	3647	Des Moines, IA 50306-0353			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
		,		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type Governor	_	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	I			
8/5/2002	N/A	US Bank		Miscellaneous or Unitemized	\$17,458.16
	Check #	520 Walnut	pay	roll taxes	
	3648	Des Moines, IA 50309			
8/6/2002	N/A	USPO		Miscellaneous or Unitemized	\$373.90
	Check #	1165 2nd Avenue	pos	tage	
	3621	Des Moines, IA 50301			
8/6/2002	N/A	USPO		Miscellaneous or Unitemized	\$1,000.00
	Check #	1165 2nd Avenue	pos	tage	
	3627	Des Moines, IA 50301			
8/6/2002	N/A	SunCom		Miscellaneous or Unitemized	\$61.74
		PO Box 8228	cell	phones	
	Check #				
	3649	Aurora, IL 60572			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	erson, Inc.		Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
8/6/2002	N/A	Iowa State Fair		Miscellaneous or	\$250.00
0/0/2002	IN/A	Iowa State Fall		Unitemized	φ250.00
		2000 E grand	tick	ets	
	Check #	3000 E grand			
	3622	Des Moines, IA 50317			
8/7/2002	N/A	Menards		Miscellaneous or Unitemized	\$35.32
	Check #	6000 SE 14th St	offic	ce supplies	
	3502	Des Moines, IA 50321			
8/8/2002	N/A	Jace Mikels		Miscellaneous or Unitemized	\$161.32
	Check #	900 65th St #58		nb. for ies,printing	
	3652	Windsor Heights, IA 50312			
8/9/2002	N/A	Qwest		Miscellaneous or Unitemized	\$1,559.74
	Chock #	PO Box 737	pho	ne bill	
	Check #	Doc Moines, IA 50229			
	3665	Des Moines, IA 50338			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	erson, Inc.		Adjusted Due Date	10/21/2002
		•		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
8/13/2002	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$6,700.00
	Check #	730 N Franklin, 404	med	dia buy	
	0000	Chicago, IL 60610			
8/14/2002	N/A	USPO		Miscellaneous or Unitemized	\$370.00
	Check #	1165 2nd Avenue	pos	tage	
	3628	Des Moines, IA 50301			
8/15/2002	N/A	Travis Brock		Miscellaneous or Unitemized	\$1,521.44
	Check #	4400 Park Ave #66	sala	ary	
	20440	Des Moines, IA 50321			
8/15/2002	N/A	Joseph P Householder		Miscellaneous or Unitemized	\$2,002.50
	Check #	401 3rd St #301	sala	ary	
	20432	Des Moines, IA 50309			
	20432	שם ואוטווופט, וא טטטטש			

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Committee N	lame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	10/21/2002
		·		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
		T			
8/15/2002	N/A	Elizabeth A Schilling		Miscellaneous or Unitemized	\$957.38
		1425 Frederic Street	sala	ary	
	Check #				
	20427	Eau Claire, WI 54701			
8/15/2002	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$91,000.00
	Check #	730 N Franklin, 404	med	dia buy	
	0000	Chicago, IL 60610			
8/15/2002	N/A	Nathan L Beecher		Miscellaneous or Unitemized	\$850.85
	Check #	3013 57th Street	sala	ary	
	20437	Des Moines, IA 50310			
8/15/2002	N/A	Kristina M Exline		Miscellaneous or Unitemized	\$779.50
	Check #	1000 S Grand Ave	sala	ary	
	20433	Charles City, IA 50616			
	20433	Chanes City, IA 500 16			,

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	10/21/2002
		,		Filed Date	10/21/2002
]				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
8/15/2002	N/A	Mark Sullivan		Miscellaneous or Unitemized	\$1,300.00
	Check #	54 Regent Street		tract -comp sulting	
	3651	Cambridge, MA 02140			
8/15/2002	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$812.93
	Check #	1314 42nd Street	sala	ary	
	20439	Des Moines, IA 50311			
8/15/2002	N/A	Amanda J Wimmer		Miscellaneous or Unitemized	\$581.63
	Check #	509 52nd	sala	ary	
	20422	West Des Moines, IA 50265			
8/15/2002	N/A	Dusky M Terry		Miscellaneous or Unitemized	\$1,722.36
	Check # 20426	3399 192nd St Dexter, IA 50070	sala	ary	
	20420	Devici, IA 20070			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	Vilsack/Pede	erson, Inc.		Adjusted Due Date	10/21/2002
		•		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
8/15/2002	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$339.34
			sala	ary	
		447 E Scandia Avenue			
	Check #				
	20425	Des Moines, IA 50315			
8/15/2002	N/A	Blue Sky Alliances LLC		Miscellaneous or Unitemized	\$1,500.00
	Check #	2801 EP True Parkway #703	con	sulting fee /research	
	3650	West Des Moines, IA 50265			
8/15/2002	N/A	Felicia A Ricks		Miscellaneous or Unitemized	\$779.50
	Ob a alla #	4400 Park Ave #66	sala	ary	
	Check #	Das Maines IA 50045			
	20428	Des Moines, IA 50315			
8/15/2002	N/A	Brenda S Kole		Miscellaneous or Unitemized	\$1,151.25
			sala	ary	
		833 18th St #9			
	Check #				
	20423	Des Moines, IA 50314			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	erson, Inc.		Adjusted Due Date	10/21/2002
		·		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
8/15/2002	N/A	Michael W Milligan		Miscellaneous or Unitemized	\$1,594.88
	Check #	3818 51st Street	sala	ary	
	20436	Des Moines, IA 50310			
8/15/2002	N/A	Jace M Mikels		Miscellaneous or Unitemized	\$1,041.34
	Check #	900 65th Street #58	sala	ary	
	20430	Windsor Heights, IA 50312			
8/15/2002	N/A	Nicolas E Antencio		Miscellaneous or Unitemized	\$1,098.99
	Check #	3003 Woodland Ave	sala	ary	
	20438	Des Moines, IA 50311			
8/15/2002	N/A	Margaret M Weiss		Miscellaneous or Unitemized	\$1,813.73
	Check #	4819 Waterbury Road	sala	ary	
	20435	Des Moines, IA 50312			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	Vilsack/Pede	erson. Inc.		Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
8/15/2002	N/A	Linda V Chappetto		Miscellaneous or Unitemized	\$894.65
	Check #	4400 Park Ave #62	sala	ary	
	20434	Des Moines, IA 50321			
8/15/2002	N/A	Mary Jane Murchison		Miscellaneous or Unitemized	\$235.35
	Check #	4055 SE Indianola Drive	sala	ary	
	20441	Des Moines, IA 50320			
8/15/2002	N/A	Frances M Starkey		Miscellaneous or Unitemized	\$857.85
	Check #	4205 Park Ave E13-17	sala	ary	
	20429	Des Moines, IA 50321			
8/15/2002	N/A	Carrie J Morris		Miscellaneous or Unitemized	\$1,188.17
	Check # 20424	1165 Office Park Rd #104 West Des Moines, IA 50265	sala	ary	
	20727	**************************************	1		

Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	Vilsack/Ped	erson, Inc.		Adjusted Due Date	-
		•			10/21/2002
				Received Date	
Status Ame	ended C	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
8/15/2002	N/A	John C Lapp		Miscellaneous or Unitemized	\$2,549.13
	Check #	5715 Grand Ave	sala	ary	
	20431	Des Moines, IA 50312			
8/16/2002	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$23,000.00
	Check #	730 N Franklin, 404	med	dia buy	
	0000	Chicago, IL 60610			
8/19/2002	N/A	USPO		Miscellaneous or Unitemized	\$370.00
	Check #	1165 2nd Avenue	pos	tage	
	3656	Des Moines, IA 50301			
8/20/2002	N/A	Carrie Morris		Miscellaneous or Unitemized	\$63.85
	Check #	1165 Office Park Rd #104	gas	exp.	
	3671	Des Moines, IA 50265			

Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	r Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
		,		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
8/20/2002	N/A	Don's East Side		Miscellaneous or Unitemized	\$28.09
	Check #	201 East Grand	veh	icle maintenance	
<u> </u>	3658	Des Moines, IA 50309			
8/20/2002	N/A	Carter Printing		Miscellaneous or Unitemized	\$10,527.00
	Check #	1739 E Grand Ave	sigr	าร	
	3676	Des Moines, IA 50316			
8/20/2002	N/A	Jace Mikels		Miscellaneous or Unitemized	\$123.24
	Check #	900 65th St #58		nb. for ies,printing,gas	
	3672	Windsor Heights, IA 50312			
8/20/2002	N/A	Linda Chappetto		Miscellaneous or Unitemized	\$48.50
	Check #	440 Park Ave #62	rein	nb. for gas	
	3673	Des Moines, IA 50321			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	erson, Inc.	rson, Inc.		10/21/2002
		,		Filed Date	10/21/2002
]				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
8/20/2002	N/A	Mary Elgar		Miscellaneous or Unitemized	\$213.91
	Check #	403 W Courtland		nb. for supplies for draiser	
	3674	Mt. Pleasant, IA 52641			
8/20/2002	N/A	Office Max		Miscellaneous or Unitemized	\$18.00
	Check #	Box 2979	offic	ce supplies	
	3657	Omaha, NE 68103-2979			
8/20/2002	N/A	Nate Beecher		Miscellaneous or Unitemized	\$165.50
	Check #	3013 57th St		nb. mileage,cell ne bill	
	3675	Des Moines, IA 50310			
8/21/2002	N/A	USPO		Miscellaneous or Unitemized	\$370.00
	Check #	1165 2nd Avenue	pos	tage	
	3660	Des Moines, IA 50301			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Ped	erson, Inc.		Adjusted Due Date	10/21/2002
			•		10/21/2002
ļ				Received Date	-
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
8/21/2002	N/A	Jewish Press		Miscellaneous or Unitemized	\$72.00
	Check #	910 Polk Blvd	new	vs ad	
	3659	Des Moines, IA 50312			
8/21/2002	N/A	The Competence Group, Inc.		Miscellaneous or Unitemized	\$5,500.00
	Check #	1248 W Altgeld		draising consultant retainer fee	
	3661	Chicago, IL 60610			
8/22/2002	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$91,710.00
	Check #	730 N Franklin, 404	med	dia buy	
	0000	Chicago, IL 60610			
8/26/2002	N/A	USPO		Miscellaneous or Unitemized	\$394.30
	Check #	1165 2nd Avenue	pos	tage	
	3664	Des Moines, IA 50301			,

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	10/21/2002
		·		Filed Date	10/21/2002
				Received Date	
Status Amended Committee Type Governor				Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T				
8/27/2002	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$3,000.00
	Check #	730 N Franklin, 404	reta med	iner consulting dia	
	3686	Chicago, IL 60610			
8/27/2002	N/A	Mike Milligan		Miscellaneous or Unitemized	\$183.59
	Check #	3818 51st Street	cell	phone bill,mileage	
	3681	Des Moines, IA 50310			
8/27/2002	N/A	Traviss Brock		Miscellaneous or Unitemized	\$157.17
	Check #	4400 Park Ave #66	mile	eage cell phone	
	3682	Des Moines, IA 50321			
8/27/2002	N/A	John Lapp		Miscellaneous or Unitemized	\$38.69
		5715 Grand Ave	rein	nb. phone bills	
	Check #				
	3678	Des Moines, IA 50312			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
		·		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
8/27/2002	N/A	Linda Chappetto		Miscellaneous or Unitemized	\$92.58
	Check #	440 Park Ave #62	reim	nb. for gas	
	3680	Des Moines, IA 50321			
8/27/2002	N/A	Felicia Ricks		Miscellaneous or Unitemized	\$23.00
	Check #	300 E Maple	reim	nb. postage	
	3677	Des Moines, IA 50309			
8/27/2002	N/A	Kristina Exline		Miscellaneous or Unitemized	\$82.72
	Check #	3205 Jordan Grove	reim	nb. phone bill gas	
	3679	west Des Moines, IA 50265			
8/27/2002	N/A	Theresa Kehoe		Miscellaneous or Unitemized	\$151.81
	Check #	1314 42nd St	reim	nb. phone bills	
	3683	Des Moines, IA 50311			
	3003	DES MOINES, IA 30311			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	lowans for Vilsack/Pederson, Inc.			Adjusted Due Date	10/21/2002
		•		Filed Date	10/21/2002
				Received Date	
Status Amended Committee Type Governor				Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T				
8/30/2002	N/A	Varoga and Rice		Miscellaneous or Unitemized	\$5,000.00
	Check #	3303 Louisiana Street #240	aka	research consult fee The Research ency	
	3714	Houston, TX 77006			
8/30/2002	N/A	AT & T Wireless		Miscellaneous or Unitemized	\$599.57
	Check #	PO Box 8228	pho	ne bill	
	3689	Aurora, IL 60572-8228			
8/30/2002	N/A	Lake Snell Perry & Associates		Miscellaneous or Unitemized	\$985.69
	Check #	1726 M St NW #500	mea	are,hotel,taxis, als surrogate travel owa for campaign	
	3713	Washington, DC 20036			
8/30/2002	N/A	Jolly Time		Miscellaneous or Unitemized	\$8.00
		Box 178	foo	d for event	
	Check #				
	3699	Sioux City, IA 51102			

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Iowans for Vilsack/Pederson, Inc. Adjusted Due Date 10/21/2002 Filed Date 10/21/2002 Received Date Amended Date 11/30/2003 Received Date Amended Date 11/30/2003 Inc. Expenditure Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount R/30/2002 N/A Dickinson, Mackaman, Tyler & Hagen Miscellaneous or Unitemized \$247.50 Legal services for campaign lawyer fees R/30/2002 N/A Genesys Conferencing Miscellaneous or Unitemized \$1,042.50 Phone charges Purpose R/30/2002 N/A Genesys Conferencing Miscellaneous or Unitemized \$1,042.50 Phone charges Purpose P	Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
Status Amended Date 10/21/2002 Received Date Amended Date 11/30/2003	lowans for	Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
Status Amended Committee Type Governor Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount Miscellaneous or Unitemized \$247.50			,		Filed Date	10/21/2002
Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 8/30/2002 N/A Dickinson,Mackaman,Tyler & Hagen Miscellaneous or Unitemized \$247.50 1600 Hub Twr,699 Walnut Legal services for campaign lawyer fees 8/30/2002 N/A Genesys Conferencing Miscellaneous or Unitemized \$1,042.50 Dept 0995 Dept 0995 Dept 0995 Check # 3698 Denver, CO 80256-0995 8/30/2002 N/A Crystal Clear Water Miscellaneous or Unitemized \$72.93 Water for office \$72.93 8/30/2002 N/A State of Iowa Miscellaneous or Unitemized \$53.40 Freas. OffSt. Capitol Printing copies					Received Date	
B/30/2002 N/A Dickinson,Mackaman,Tyler & Hagen Miscellaneous or Unitemized \$247.50 Check # 3695 Des Moines, IA 50309	Status Ame	ended Co	mmittee Type Governor	_	Amended Date	11/30/2003
Miscellaneous or Unitemized Check # 3698 Denver, CO 80256-0995 R/30/2002 N/A Crystal Clear Water Check # 3693 Des Moines, IA 50313 Miscellaneous or Unitemized Water for office Miscellaneous or Unitemized \$72.93			Expenditure Name & Address	Pur	pose	
Miscellaneous or Unitemized Check # 3698 Denver, CO 80256-0995 R/30/2002 N/A Crystal Clear Water Check # 3693 Des Moines, IA 50313 Miscellaneous or Unitemized Water for office Miscellaneous or Unitemized \$72.93						
Check # 3695 Des Moines, IA 50309 8/30/2002 N/A Genesys Conferencing Miscellaneous or Unitemized \$1,042.50 Dept 0995 Check # 3698 Denver, CO 80256-0995 8/30/2002 N/A Crystal Clear Water Miscellaneous or Unitemized \$72.93 Check # 3693 Des Moines, IA 50313 8/30/2002 N/A State of Iowa Miscellaneous or Unitemized \$53.40 Treas. OffSt. Capitol	8/30/2002	N/A	Dickinson,Mackaman,Tyler & Hagen			\$247.50
3695 Des Moines, IA 50309		Check #	1600 Hub Twr,699 Walnut			
8/30/2002 N/A Genesys Conferencing Unitemized \$1,042.50 Dept 0995 Check # 3698 Denver, CO 80256-0995 8/30/2002 N/A Crystal Clear Water Miscellaneous or Unitemized water for office 3717 Delaware Ave Check # 3693 Des Moines, IA 50313 8/30/2002 N/A State of Iowa Miscellaneous or Unitemized printing copies Treas. OffSt. Capitol			Des Moines, IA 50309			
Check # 3698 Denver, CO 80256-0995 8/30/2002 N/A Crystal Clear Water Miscellaneous or Unitemized \$72.93 Check # 3693 Des Moines, IA 50313 8/30/2002 N/A State of Iowa Miscellaneous or Unitemized \$53.40 Freas. OffSt. Capitol	8/30/2002	N/A	Genesys Conferencing			\$1,042.50
8/30/2002 N/A Crystal Clear Water Miscellaneous or Unitemized \$72.93 Check # 3693 Des Moines, IA 50313 8/30/2002 N/A State of Iowa Miscellaneous or Unitemized \$53.40 Treas. OffSt. Capitol		Check #	Dept 0995	pho	ne charges	
8/30/2002 N/A Crystal Clear Water Unitemized \$72.93 Water for office water for office Check # 3693 Des Moines, IA 50313 8/30/2002 N/A State of Iowa Miscellaneous or Unitemized \$53.40 Treas. OffSt. Capitol		3698	Denver, CO 80256-0995			
Check # 3693 Des Moines, IA 50313 8/30/2002 N/A State of Iowa Miscellaneous or Unitemized \$53.40 Treas. OffSt. Capitol	8/30/2002	N/A	Crystal Clear Water			\$72.93
8/30/2002 N/A State of Iowa Miscellaneous or Unitemized \$53.40 Treas. OffSt. Capitol		Check #	3717 Delaware Ave	wate	er for office	
N/A State of lowa Unitemized \$53.40 Treas. OffSt. Capitol		3693	Des Moines, IA 50313			
Treas. OffSt. Capitol	8/30/2002	N/A	State of Iowa			\$53.40
-::- * ::"		Check #	Treas. OffSt. Capitol	prin	ting copies	
3703 Des Moines, IA 50319			Des Moines, IA 50319			

Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	r Vilsack/Pede	rson, Inc.		Adjusted Due Date	-
		•		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	1	1			
8/30/2002	N/A	Dahls		Miscellaneous or Unitemized	\$169.34
	Check #	3425 Ingersoll Ave.	cate	ering	
	3694	Des Moines, IA 50312			
8/30/2002	N/A	Shawn Drafahl		Miscellaneous or Unitemized	\$212.00
	Check #	223 S Main St	prin	ting invitation design	
	3702	Grimes, IA 50111			
8/30/2002	N/A	netINS		Miscellaneous or Unitemized	\$28.20
	Check #	4201 Corporate Drive	inte	rnet services	
	3701	West Des Moines, IA 50266-5906			
8/30/2002	N/A	Electronic Communication Systems		Miscellaneous or Unitemized	\$155.50
		5665 Tremont Ave	sou up	nd system rental set	
	Check #				
	3717	Davenport, IA 52807			

Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
		•		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
8/30/2002	N/A	Food with Flair Catering		Miscellaneous or Unitemized	\$798.72
	Check #	400 4th St	cate	ering for fundraiser	
	3813	West Des Moines, IA 50265			
8/30/2002	N/A	Welter Storage Equip Co.		Miscellaneous or Unitemized	\$267.90
	Check #	20061 Hwy 151		e equipment used g cabinets	
	3708	Monticello, IA 52310			
8/30/2002	9098	Iowa Democratic Party		Miscellaneous or Unitemized	\$43,699.11
	Check #	5661 Fleur Dr.	con	tribution	
	3653	Des Moines, IA 50321-			
8/30/2002	N/A	Essman Associates		Miscellaneous or Unitemized	\$401.37
	Check #	100 E Grand #300	use	of office space	
	3696	Des Moines, IA 50309			
	0000	200 Monios, 17 C0000			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Ped	erson, Inc.		Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
ļ				Received Date	-
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
8/30/2002	N/A	Genesys Conferencing		Miscellaneous or Unitemized	\$60.40
	Check #	Dept 0995	pho	ne charges	
	3707	Denver, CO 80256-0995			
8/30/2002	N/A	Carter Printing		Miscellaneous or Unitemized	\$10,955.10
	Check #	1739 E Grand Ave	prin	ting	
	3692	Des Moines, IA 50316			
8/30/2002	N/A	US Bank		Miscellaneous or Unitemized	\$747.26
	Check #	520 Walnut	Ser	vice Charges	
	0000	Des Moines, IA 50309			
8/30/2002	N/A	US Bank		Miscellaneous or Unitemized	\$38.00
	Check #	520 Walnut	Ser	vice Charges	
	0000	Des Moines, IA 50309			

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Committee Name Committee ID 5076			Statutory Due Date	10/19/2002	
lowans for	Vilsack/Pede	erson, Inc.		Adjusted Due Date	10/21/2002
		•		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
8/30/2002	N/A	Tri-City Electric		Miscellaneous or Unitemized	\$3,156.63
		415 Perry St	pho	ne installation	
	Check #	D			
	3715	Davenport, IA 52801			
8/30/2002	N/A	Big Sky Copywriting, Inc.		Miscellaneous or Unitemized	\$1,500.00
	Check #	6710 Linda Vista	dire	ect mail expense	
	3691	Missoula, MT 59803			
8/30/2002	N/A	McLeodUSA		Miscellaneous or Unitemized	\$21.41
	Check #	PO Box 3243	pho	one charges	
		Milwaykoo WI F2204 2242			
	3700	Milwaukee, WI 53201-3243			
8/30/2002	N/A	Thomas J. Vilsack		Miscellaneous or Unitemized	\$10.64
		State Capital Ridg	rein	nb. food travel exp.	
	Check #	State Capitol Bldg			
	3704	Des Moines, IA 50319			

Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	Vilsack/Ped	erson, Inc.	rson, Inc.		10/21/2002
				Filed Date	10/21/2002
ļ				Received Date	-
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
8/30/2002	N/A	Tri-City Electric		Miscellaneous or Unitemized	\$50.00
	Check #	415 Perry St	pho	ne lease	
	3705	Davenport, IA 52801			
8/30/2002	N/A	USPO		Miscellaneous or Unitemized	\$691.95
	Check #	1165 2nd Avenue	pos	tage	
	3712	Des Moines, IA 50301			
8/30/2002	N/A	Tully, Galligan & Dolye		Miscellaneous or Unitemized	\$290.00
	Check #	300 Walnut	use	of office	
	3716	Des Moines, IA 50309			
8/30/2002	N/A	Paymentech		Miscellaneous or Unitemized	\$218.68
	Check #	PO Box 6600	fees	s banking	
	0000	Hagerstow, MD 21741			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	Vilsack/Pede	erson, Inc.		Adjusted Due Date	10/21/2002
		·		Filed Date	10/21/2002
				Received Date	-
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T	Т			
8/30/2002	N/A	UPS		Miscellaneous or Unitemized	\$284.40
			shir	pping charges	
		PO Box 505820	'	1 3 3 3 3 3	
	Check #				
	3706	The Lakes, NV 88905-5820			
8/30/2002	N/A	Beth Foster		Miscellaneous or Unitemized	\$2,750.00
	Check #	2770 SW Talbot Road	dire fee	ct mail consulting	
	3690	Portland, OR 97201			
8/30/2002	N/A	Varoga and Rice		Miscellaneous or Unitemized	\$2,214.91
	Check #	3303 Louisiana Street #240	rein trav	nb. el,airfare,printing	
	3719	Houston, TX 77006			
8/31/2002	N/A	Elan Financial Services		Miscellaneous or Unitemized	\$39.00
			fees	s visa	
		PO Box 790408			
	Check #				
	3722	St Louis, MO 63179-0408			

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Committee Na	ıme	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
		·		Filed Date	10/21/2002
ļ				Received Date	
Status Amer	nded Con	nmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
8/31/2002	N/A	US Bank Visa	ı	Miscellaneous or Unitemized	\$43.86
	Check #	PO Box 790408	visa	fees-visa	
	3723	St Louis, MO 63179			
8/31/2002	N/A	Pizza Hut	ı	Miscellaneous or Unitemized	\$128.72
	Check #	4211 SW 9th	food	I for volunteers visa	
	3722	Des Moines, IA 50315			
8/31/2002	N/A	Zanzibar's	ı	Miscellaneous or Unitemized	\$23.10
,	Check #	2723 Ingersoll Ave.	coffe	ee for meeting	
;	3722	Des Moines, IA 50312			
8/31/2002	N/A	Quik Trip	ſ	Miscellaneous or Unitemized	\$59.51
	Check #	141 SW 63rd	gas	travel exp - visa	
	3722	Des Moines, IA 50321			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
		,		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
8/31/2002	N/A	Hilton Hotels - Sioux City		Miscellaneous or Unitemized	\$88.48
	Chaple #	707 4th		d campaign travel el expense-visa	
	Check # 3723	Sioux City, IA 51101			
8/31/2002	N/A	Kum and Go		Miscellaneous or Unitemized	\$7.80
	Check #	109 S 5th	gas	travel expvisa	
	3723	Adair, IA 50002			
8/31/2002	N/A	Texaco		Miscellaneous or Unitemized	\$20.47
	Check #	SE 7th & Raccoon	gas	travel exp.	
	3722	Des Moines, IA 50309			
8/31/2002	N/A	Trattoria Tiramisu		Miscellaneous or Unitemized	\$12.40
		112 W 3rd		d travel ense-visa	
	Check #				
	3723	Davenport, IA 52801			

Committee N	lame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	r Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
		•		Filed Date	10/21/2002
				Received Date	
Status Am	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
				Miscellaneous or	
8/31/2002	N/A	Dahls		Unitemized	\$12.72
		2425 Ingernall Ave	sup	plies for volunteers	
	Check #	3425 Ingersoll Ave.			
	3722	Des Moines, IA 50312			
8/31/2002	N/A	The Embers of Storm Lake		Miscellaneous or Unitemized	\$10.64
	Check #	723 Lake Ave	mea	al expense-visa	
	3723	Storm Lake, IA 50588			
8/31/2002	N/A	The Greenbriar		Miscellaneous or Unitemized	\$8.87
		1207 N Jefferson	mea	al travel expvisa	
	Check # 3723	Ottumwa, IA 52501			
9/1/2002	N/A	Mary Jane Murchison		Miscellaneous or Unitemized	\$219.73
		4055 SE Indianola Drive	sala	ary	
	Check #	THOUSE INGIDING			
	20456	Des Moines, IA 50320			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
		·		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/1/2002	N/A	Sarah J Ringleb		Miscellaneous or Unitemized	\$18.00
	Check #	619 49th Street	sala	nry	
	20462	Des Moines, IA 50312			
9/1/2002	N/A	John C Lapp		Miscellaneous or Unitemized	\$2,549.12
	Check #	5715 Grand Ave	sala	ary	
	20451	Des Moines, IA 50312			
9/1/2002	N/A	Blue Sky Alliances LLC		Miscellaneous or Unitemized	\$1,500.00
	Check #	2801 EP True Parkway #703	con	sulting fee research	
	3687	West Des Moines, IA 50265			
9/1/2002	N/A	Nathan L Beecher		Miscellaneous or Unitemized	\$850.85
	Check #	3013 57th Street	sala	ary	
	20458	Des Moines, IA 50310			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
		,		Filed Date	10/21/2002
			Received Date		
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/1/2002	N/A	Big Sky Copywriting, Inc.	1	Miscellaneous or Unitemized	\$1,500.00
	Check #	6710 Linda Vista	dire	ct mail expense	
	3709	Missoula, MT 59803			
9/1/2002	N/A	USPO	ı	Miscellaneous or Unitemized	\$1,375.03
	Check #	1165 2nd Avenue	post	age-visa	
	3724	Des Moines, IA 50301			
9/1/2002	N/A	Home Depot	ı	Miscellaneous or Unitemized	\$94.59
	Check #	4900 SE 14th	offic	e supplies	
	3724	Des Moines, IA 50320			
9/1/2002	N/A	Linda V Chappetto	ı	Miscellaneous or Unitemized	\$894.66
	Check #	4400 Park Ave #62	sala	ry	
	20454	Des Moines, IA 50321			
	ZU4U4	DES MONTES, IA 3032 I			

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Committee N	ame	Committee ID 5076	Statutory Due Date	10/19/2002
lowans for Vilsack/Pede		erson, Inc.	Adjusted Due Date	10/21/2002
			Filed Date	10/21/2002
			Received Date	
Status Ame	ended Co	mmittee Type Governor	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
		1		
9/1/2002	N/A	Kristina M Exline	Miscellaneous or Unitemized	\$779.50
		1000 C Crond Ave	salary	
	Check #	1000 S Grand Ave		
	20453	Charles City, IA 50616		
	20433	Charles City, IA 30010		
9/1/2002	N/A	Jace M Mikels	Miscellaneous or Unitemized	\$1,041.32
		900 65th Street #58	salary	
	Check #			
	20450	Windsor Heights, IA 50312		
9/1/2002	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$339.34
		447 F. Coop dia Avenue	salary	
	Check #	447 E Scandia Avenue		
	20445	Des Moines, IA 50315		
	20443	Des Mollies, IA 30313		
9/1/2002	N/A	HB Leiserowitz	Miscellaneous or Unitemized	\$368.37
			parade candy visa	
		213 13th Ave		
	Check #			
	3727	Des Moines, IA 50309		

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Committee N	ame	Committee ID 5076	Statutory Due Date	10/19/2002
lowans for Vilsack/Pede		erson, Inc.	Adjusted Due Date	10/21/2002
			Filed Date	10/21/2002
			Received Date	
Status Ame	ended Co	mmittee Type Governor	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/1/2002	N/A	Kinkos	Miscellaneous or Unitemized	\$69.59
		400 Locust St	copies visa	
	Check #			
	3724	Des Moines, IA 50309		
9/1/2002	N/A	Carrie J Morris	Miscellaneous or Unitemized	\$1,188.16
	Check #	1165 Office Park Rd #104	salary	
	20444	West Des Moines, IA 50265		
9/1/2002	N/A	Brenda S Kole	Miscellaneous or Unitemized	\$1,151.25
	Check #	833 18th St #9	salary	
	20443	Des Moines, IA 50314		
9/1/2002	N/A	US Bank Visa	Miscellaneous or Unitemized	\$60.42
	Check #	PO Box 790408	visa fees visa	
	3727	St Louis MO 63170		
	3121	St Louis, MO 63179		

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	erson, Inc.		Adjusted Due Date	10/21/2002
		·		Filed Date	10/21/2002
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/1/2002	N/A	Mark Greenwood		Miscellaneous or Unitemized	\$5,111.76
	Check #	4124 SE 24th	cate	ering for fundraiser	
	3725	Des Moines, IA 50320			
9/1/2002	N/A	Margaret M Weiss		Miscellaneous or Unitemized	\$1,813.72
	Check #	4819 Waterbury Road	sala	ary	
	20455	Des Moines, IA 50312			
9/1/2002	N/A	Office Max		Miscellaneous or Unitemized	\$1,028.11
	Check #	Box 2979	exc	er,toner, no equip ept things like blers, paper	
	3726	Omaha, NE 68103-2979			
9/1/2002	N/A	Felicia A Ricks		Miscellaneous or Unitemized	\$779.50
	Check #	4400 Park Ave #66	sala	ary	
	20448	Des Moines, IA 50315			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	pose	Expenditure Amount
0/4/0000	NI/A	A4 Bastal Casta		Miscellaneous or	# 00.07
9/1/2002	N/A	A1 Rental Center		Unitemized	\$98.37
		5320 Ave of the Cities	equ	ip rental for event	
	Check #				
	3724	Moline, IL 61265			
9/1/2002	N/A	Factory Card Outlet		Miscellaneous or Unitemized	\$91.79
	Check #	10201 University Ave	offic	ce supplies visa	
	3724	Clive, IA 50266			
9/1/2002	N/A	Office Max		Miscellaneous or Unitemized	\$150.49
		Box 2979	offic	ce supplies visa	
	Check #				
	3724	Omaha, NE 68103-2979			
9/1/2002	N/A	Joseph P Householder		Miscellaneous or Unitemized	\$2,002.50
		404.0.1.0.1904	sala	ary	
	Chook #	401 3rd St #301			
	Check #	Dec Maines IA 50000			
	20452	Des Moines, IA 50309			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
		•		Filed Date	10/21/2002
				Received Date	-
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T	T			
9/1/2002	N/A	Elliott Aviation		Miscellaneous or Unitemized	\$1,007.49
	Check #	PO Box 35250		are visa candidate npaign travel	
	3727	Des Moines, IA 50315			
9/1/2002	N/A	Travis Brock		Miscellaneous or Unitemized	\$1,521.43
	Check #	4400 Park Ave #66	sala	ary	
	20461	Des Moines, IA 50321			
9/1/2002	N/A	Elizabeth A Schilling		Miscellaneous or Unitemized	\$957.37
	Check #	1425 Frederic Street	sala	ary	
	20447	Eau Claire, WI 54701			
9/1/2002	N/A	Capitol Communication		Miscellaneous or Unitemized	\$400.00
	Check #	6922 Hollywood Blvd #900	fax	service visa	
	3727	Hollywood, CA 90028			
	3121	1 1011y WOOd, CA 90020			

Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
		,		Filed Date	10/21/2002
	Received Date				
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/1/2002	N/A	Theresa L Kehoe	1	Miscellaneous or Unitemized	\$812.94
	Check #	1314 42nd Street	sala	ıry	
	20460	Des Moines, IA 50311			
9/1/2002	N/A	Michael W Milligan		Miscellaneous or Unitemized	\$1,594.87
	Check #	3818 51st Street	sala	ıry	
	20457	Des Moines, IA 50310			
9/1/2002	N/A	America On Line	I	Miscellaneous or Unitemized	\$23.90
	Check #	PO Box 10810	inte	rnet services visa	
	3724	Heritage, VA 22070			
9/1/2002	N/A	Nicolas E Antencio	ı	Miscellaneous or Unitemized	\$1,098.99
	Check #	3003 Woodland Ave	sala	ıry	
	20459	Des Moines, IA 50311			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	r Vilsack/Ped	rson, Inc.		Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status Ame	ended C	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/1/2002	N/A	HyVee-Davenport		Miscellaneous or Unitemized	\$118.13
	Check #	2200 W Kimberly Rd	food	d for event	
	3724	Davenport, IA 52801			
9/1/2002	N/A	Elan Financial Services		Miscellaneous or Unitemized	\$45.81
	Check #	PO Box 790408	fees	s visa	
	3724	St Louis, MO 63179-0408			
9/1/2002	N/A	Frances M Starkey		Miscellaneous or Unitemized	\$857.85
	Check #	4205 Park Ave E13-17	sala	ary	
	20449	Des Moines, IA 50321			
9/1/2002	N/A	Dusky M Terry		Miscellaneous or Unitemized	\$1,722.35
	Check #	3399 192nd St	sala	ary	
	20446	Dexter, IA 50070			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	Vilsack/Pede	erson, Inc.		Adjusted Due Date	10/21/2002
		•		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
	1	1			
9/1/2002	N/A	Amanda J Wimmer		Miscellaneous or Unitemized	\$581.62
	Check #	509 52nd	sala	ary	
	20442	West Des Moines, IA 50265			
9/2/2002	N/A	Stockton, Inc.		Miscellaneous or Unitemized	\$1,250.00
	Check #	7940 Cessna Ave.	dire	ect mail costs	
	3711	Gaithersburg, MD 20879			
9/2/2002	N/A	CHS Mailing		Miscellaneous or Unitemized	\$3,431.85
	Check #	12006 Old Baltimore Pike	dire	ect mail costs	
	3710	Beltsville, MD 20705			
	07.10	Dollovino, IVID 20100			
9/3/2002	N/A	HB Leiserowitz		Miscellaneous or Unitemized	\$644.65
		213 13th Ave	par	ade candy visa	
	Check #	210 70017,00			
	3662	Des Moines, IA 50309			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002	
lowans for	r Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002	
		•		Filed Date	10/21/2002	
				Received Date	-	
Status Ame	Status Amended Committee Type Governor Amended Date					
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount	
		T				
9/3/2002	N/A	Mandy Wimmer		Miscellaneous or Unitemized	\$54.54	
	Check #	3504 129th St		nb. supplies for ss events		
	3729	Urbandale, IA 50323				
9/3/2002	N/A	Felicia Ricks		Miscellaneous or Unitemized	\$24.21	
	Check #	300 E Maple	rein	nb. off supplies		
	3728	Des Moines, IA 50309				
9/3/2002	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$95,660.00	
	Check #	730 N Franklin, 404	me	dia buy		
	0000	Chicago, IL 60610				
9/3/2002	N/A	US Bank		Miscellaneous or Unitemized	\$18,098.56	
	Check #	520 Walnut	pay	roll taxes		
		Dos Moinos IA 50200				
	3730	Des Moines, IA 50309				

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
		•		Filed Date	10/21/2002
		Received Date	-		
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
		I			
9/4/2002	N/A	USPO		Miscellaneous or Unitemized	\$92.00
		1165 2nd Avenue	pos	tage	
	Check #	D M : 10 50004			
	3663	Des Moines, IA 50301			
9/4/2002	N/A	Varoga and Rice		Miscellaneous or Unitemized	\$500.00
	Check #	3303 Louisiana Street #240	rein	nb. research exp.	
	3720	Houston, TX 77006			
9/6/2002	N/A	Simon Tire		Miscellaneous or Unitemized	\$375.06
	Check #	201 E Walnut St	can	maintenance leased npaign car for f/cand campaign	
		Das Maires IA 50000			
	3685	Des Moines, IA 50309			
9/6/2002	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$114,802.14
		730 N Franklin, 404	med	dia buy	
	Check #	700 Terramin, 404			
	0000	Chicago, IL 60610			

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Committee Na	ame	Committee ID 5076	Statutory Due Date	10/19/2002
lowans for	Vilsack/Pede	rson, Inc.	Adjusted Due Date	10/21/2002
			Filed Date	10/21/2002
			Received Date	
Status Ame	nded Co	mmittee Type Governor	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
		T T		
9/6/2002	N/A	Beeper People	Miscellaneous or Unitemized	\$103.67
	Check #	1100 Keo Way	equipment lease	
	3684	Des Moines, IA 50309		
	N/A	Qwest	Miscellaneous or Unitemized	\$44.20
	Check #	PO Box 737	phone bill	
	3748	Des Moines, IA 50338		
9/8/2002	N/A	Wellmark BC & BS of Iowa	Miscellaneous or Unitemized	\$1,977.33
	Check #	PO Box 10353	health care	
	3747	Des Moines, IA 50306-0353		
9/8/2002	N/A	Qwest	Miscellaneous or Unitemized	\$944.79
	Check #	PO Box 737	phone bill	
	3743	Des Moines, IA 50338		

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pede		erson, Inc.		Adjusted Due Date	10/21/2002
		,		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		T			
9/8/2002	N/A	HyVee-Sioux City		Miscellaneous or Unitemized	\$35.00
	Check #	3301 Gordon Dr	cate	ering	
	3737	Sioux Clty, IA 51105			
9/8/2002	N/A	PR Promotions		Miscellaneous or Unitemized	\$8,500.00
	Check #	PO Box 34407	sigr	ns	
	3742	Bethesda, MD 20827			
9/8/2002	N/A	AT & T		Miscellaneous or Unitemized	\$1,127.21
	Check #	Box 27-680	pho	nes	
	3731	Kansas City, MO 64180			
9/8/2002	N/A	Dusky Terry		Miscellaneous or Unitemized	\$776.39
		3399 192nd St		nb. health insurance eage	
	Check #				
	3736	Dexter, IA 50070			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pede		erson, Inc.		Adjusted Due Date	10/21/2002
		,		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/8/2002	N/A	Budget Storage #10		Miscellaneous or Unitemized	\$70.88
	Check #	1800 E Army Post Rd	stor	age rent	
	3732	Des Moines, IA 50320			
9/8/2002	N/A	Carter Printing		Miscellaneous or Unitemized	\$561.80
	Check #	1739 E Grand Ave	prin	ting	
	3733	Des Moines, IA 50316			
9/8/2002	N/A	State of Iowa		Miscellaneous or Unitemized	\$35.10
	Check #	Treas. OffSt. Capitol	prin	ting copies	
	3744	Des Moines, IA 50319			
9/8/2002	N/A	Tri-City Electric		Miscellaneous or Unitemized	\$1,215.75
	Check #	415 Perry St	pho	ne equipment	
	3745	Davenport, IA 52801			
	0170	Davenport, IA 02001			

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Committee Name Committee ID 5076			Statutory Due Date	10/19/2002	
lowans for	Vilsack/Pede	Adjusted Due Date	10/21/2002		
		•		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
	T	Т	1		
9/8/2002	N/A	Clement Leasing		Miscellaneous or Unitemized	\$1,908.00
	Check #	533 S 29th Street		leasing costs cand I staff campaign rel	
	3734	Fort Dodge, IA 50501			
9/8/2002	N/A	Jeff D. Wubbena		Miscellaneous or Unitemized	\$162.50
	Check #	1856 175th St		t services to fly cand campaign purposes	
	3738	Fort Dodge, IA 50501			
9/8/2002	N/A	Nate Beecher		Miscellaneous or Unitemized	\$131.90
	Check #	3013 57th St		nb. mileage,food for eting	
	3741	Des Moines, IA 50310			
9/8/2002	N/A	Mandy Wimmer		Miscellaneous or Unitemized	\$103.71
		3504 129th St		nb. supplies for ss events	
	Check #				
	3739	Urbandale, IA 50323			

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Committee N	ame	Committee ID 5076	Statutory Due Date	10/19/2002
lowans for Vilsack/Pede		erson, Inc.	Adjusted Due Date	10/21/2002
		,	Filed Date	10/21/2002
			Received Date	
Status Ame	ended Co	mmittee Type Governor	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
	T	Т	T	T
9/8/2002	N/A	Des Moines Register	Miscellaneous or Unitemized	\$45.50
	Check #	7th & Locust	newspaper subscription	
	3735	Des Moines, IA 50309		
9/8/2002	N/A	UPS	Miscellaneous or Unitemized	\$176.51
	Check #	PO Box 505820	shipping charges	
	3746	The Lakes, NV 88905-5820		
9/9/2002	N/A	USPO	Miscellaneous or Unitemized	\$1,000.00
	Check #	1165 2nd Avenue	postage	
	3718	Des Moines, IA 50301		
9/9/2002	N/A	Theresa Kehoe	Miscellaneous or Unitemized	\$50.25
	Check #	1314 42nd St	phone expense	
	3669	Des Moines, IA 50311		

Committee Name		Committee ID 5076	Statutory Due Date	10/19/2002
lowans for	Vilsack/Pede	erson, Inc.	Adjusted Due Date	10/21/2002
			Filed Date	10/21/2002
			Received Date	
Status Ame	ended Co	ommittee Type Governor	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
		T		
9/10/2002	N/A	Teresa M Vilmain	Miscellaneous or Unitemized	\$10,000.00
	Check #	8381 S Kollath Rd	retainer consulting fee	
	3749	Verona, WI 53593		
9/10/2002	N/A	USPO	Miscellaneous or Unitemized	\$279.50
		1165 2nd Avenue	postage	
	Check #	D 14 : 14 50004		
	3721	Des Moines, IA 50301		
9/10/2002	N/A	Pratt Audio Visual	Miscellaneous or Unitemized	\$53.00
	Check #	200 3rd Ave SW	audio equip. rental	
	3688	Codor Popido IA 52404		
	3000	Cedar Rapids, IA 52404		
9/10/2002	N/A	Iowa Department of Transportation	Miscellaneous or Unitemized	\$14.84
		900 Lincoln Way	map purchase	
	Check #	800 Lincoln Way		
	3654	Ames, IA 50010		

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Sad S 29th Street Fort Dodge, IA 50501	Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
Status Amended Committee Type Governor Expenditure Expenditure Expenditure Committee Expenditure Expenditure Committee Expenditure E	lowans for	· Vilsack/Ped	rson, Inc.		Adjusted Due Date	10/21/2002
Status Amended Committee Type Governor Amended Date 11/30/2003					Filed Date	10/21/2002
Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 9/10/2002 N/A Clement Leasing Other Expenditure -\$187.53 Check # 1087 Fort Dodge, IA 50501 9/12/2002 N/A Mark Sullivan Miscellaneous or Unitemized Check # 3755 Cambridge, MA 02140 9/12/2002 N/A Matt Paul Miscellaneous or Unitemized Check # 3756 Des Moines, IA 50311 9/13/2002 N/A Axelrod and Associates Miscellaneous or Unitemized S149,869.85 Check # 3750 N/A Regent Street Contract services	ļ				Received Date	
Date Committee Expenditure Name & Address Pulpose Amount 9/10/2002 N/A Clement Leasing Other Expenditure -\$187.53 Fort Dodge, IA 50501 9/12/2002 N/A Mark Sullivan Miscellaneous or Uniternized Contract compconsulting Check # 3755 Cambridge, MA 02140 9/12/2002 N/A Matt Paul Miscellaneous or Uniternized \$500.00 Contract services 4010 Univ. Ave. #14 Check # 3756 Des Moines, IA 50311 9/13/2002 N/A Axelrod and Associates Miscellaneous or Uniternized \$1,49,869.85 Miscellaneous or Uniternized \$149,869.85 Miscellaneous or Uniternized \$149,869.85	Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Say S 29th Street	· -		Expenditure Name & Address	Pur	pose	
Say S 29th Street						
Sad S 29th Street	9/10/2002	N/A	Clement Leasing	(Other Expenditure	-\$187.53
1087 Fort Dodge, IA 50501		Check #	533 S 29th Street			
9/12/2002 N/A Mark Sullivan Unitemized \$1,300.00 Check # 3755 Cambridge, MA 02140 9/12/2002 N/A Matt Paul Miscellaneous or Unitemized \$500.00 Check # 3756 Des Moines, IA 50311 9/13/2002 N/A Axelrod and Associates Miscellaneous or Unitemized \$149,869.85 Check # 730 N Franklin, 404 Check #			Fort Dodge, IA 50501			
54 Regent Street Check # 3755 Cambridge, MA 02140	9/12/2002	N/A	Mark Sullivan			\$1,300.00
9/12/2002 N/A Matt Paul Miscellaneous or Unitemized \$500.00 Check # 3756 Des Moines, IA 50311 9/13/2002 N/A Axelrod and Associates Miscellaneous or Unitemized \$149,869.85 Check # 730 N Franklin, 404		Check #	54 Regent Street			
9/12/2002 N/A Matt Paul Miscellaneous or Unitemized \$500.00 Check # 3756 Des Moines, IA 50311 9/13/2002 N/A Axelrod and Associates Miscellaneous or Unitemized \$149,869.85 Check # 730 N Franklin, 404		3755	Cambridge, MA 02140			
4010 Univ. Ave. #14	9/12/2002					\$500.00
9/13/2002 N/A Axelrod and Associates Miscellaneous or Unitemized \$149,869.85 The control of the		Check #	4010 Univ. Ave. #14	con	tract services	
9/13/2002 N/A Axelrod and Associates Miscellaneous or Unitemized \$149,869.85 The control of the		3756	Des Moines, IA 50311			
730 N Franklin, 404 Check #	9/13/2002					\$149,869.85
		Check #	730 N Franklin, 404	med	dia buy	
			Chicago, IL 60610			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
		•		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/13/2002	N/A	Sharon VanVerth	ı	Miscellaneous or Unitemized	\$241.44
	Check #	1819 46th St	reim	b. for catering	
	3670	Des Moines, IA 50310			
9/13/2002	N/A	USPO	1	Miscellaneous or Unitemized	\$333.00
	Check #	1165 2nd Avenue	post	age	
	3655	Des Moines, IA 50301			
9/14/2002	N/A	UPS	ו	Miscellaneous or Unitemized	\$10.68
	Check #	PO Box 505820	ship	ping charges	
	3771	The Lakes, NV 88905-5820			
9/14/2002	N/A	Chesterman Co.	1	Miscellaneous or Unitemized	\$53.55
	Check #	PO Box 3657	beve	erages for event	
	3759	Sioux City, IA 51102			
	0108	SIOUN CITY, IN STITUZ			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pede		rson, Inc.		Adjusted Due Date	-
		•		Filed Date	10/21/2002
]				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/14/2002	N/A	Tully, Galligan & Dolye		Miscellaneous or	\$310.00
				Unitemized	•
		300 Walnut	use	of office	
	Check #				
	3770	Des Moines, IA 50309			
9/14/2002	N/A	McLeodUSA		Miscellaneous or Unitemized	\$14.29
	Check #	PO Box 3243	pho	ne charges	
	3765	Milwaukee, WI 53201-3243			
9/14/2002	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$3,000.00
	Check #	730 N Franklin, 404	reta med	iner consulting dia	
	3773	Chicago, IL 60610			
9/14/2002	9098	Iowa Democratic Party		Miscellaneous or Unitemized	\$1,831.35
	Obs. 1. "	5661 Fleur Dr.	rent	a, utilities, copier al	
	Check #				
	3763	Des Moines, IA 50321-			

Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.		erson, Inc.		Adjusted Due Date	10/21/2002
		·		Filed Date	10/21/2002
ļ				Received Date	-
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
9/14/2002	N/A	Kristina Exline		Miscellaneous or Unitemized	\$150.61
	Check #	3205 Jordan Grove	trav	el exp, reimb. phone	
	3764	west Des Moines, IA 50265			
9/14/2002	N/A	netINS		Miscellaneous or Unitemized	\$56.40
	Check #	4201 Corporate Drive	inte	rnet services	
	3767	West Des Moines, IA 50266-5906			
9/14/2002	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$31,497.12
	Check #	730 N Franklin, 404		dia production costs, hb. travel costs	
	3772	Chicago, IL 60610			
9/14/2002	N/A	Frances Starkey		Miscellaneous or Unitemized	\$125.28
	Check #	1335 34th St	mile	eage	
	3761	Des Moines, IA 50311			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
		,		Filed Date	10/21/2002
				Received Date	-
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
9/14/2002	N/A	Homart Press		Miscellaneous or Unitemized	\$2,782.50
	Check #	5221 Monroe Place	prin	ting direct mail	
	3762	Bladensburg, MD 20710			
9/14/2002	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$9,330.76
	Check #	730 N Franklin, 404	reta	iner consulting dia	
	3758	Chicago, IL 60610			
9/14/2002	N/A	Nate Beecher		Miscellaneous or Unitemized	\$193.46
	Check #	3013 57th St		nb. mileage,cell ne bill	
	3766	Des Moines, IA 50310			
9/14/2002	N/A	The Bluemont Co.		Miscellaneous or Unitemized	\$132.00
		7984 Old Georgetown Rd	dire	ct mail expenses	
	Check #				
	3768	Bethesda, MD 20814			

Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	erson, Inc.		Adjusted Due Date	10/21/2002
		·		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T				
9/14/2002	N/A	The Dubuque Leader		Miscellaneous or Unitemized	\$270.00
	Oh a ala #	PO Box 817	nev	spaper ad	
	Check # 3769	Dubuque, IA 52004			
9/14/2002	N/A	Crystal Clear Water		Miscellaneous or Unitemized	\$64.66
	Check #	3717 Delaware Ave	wat	er for office	
	3760	Des Moines, IA 50313			
9/15/2002	N/A	Brenda S Kole		Miscellaneous or Unitemized	\$1,151.25
	Ob a alla #	833 18th St #9	sala	ary	
	Check #	Dec Maines IA 50244			
	20464	Des Moines, IA 50314			
9/15/2002	N/A	Jace M Mikels		Miscellaneous or Unitemized	\$1,041.33
		900 65th Street #58	sala	ary	
	Check #				
	20470	Windsor Heights, IA 50312			

Committee Na	me	Committee ID 5076	Statutory Due Date	10/19/2002
lowans for Vilsack/Pede		rson, Inc.	Adjusted Due Date	10/21/2002
		,	Filed Date	10/21/2002
			Received Date	
Status Amer	nded Cor	mmittee Type Governor	Amended Date	11/30/2003
Expenditure I Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/15/2002 N	N/A	John C Lapp	Miscellaneous or Unitemized	\$2,549.13
		.,	Officernized	
	Check #	5715 Grand Ave	salary	
	20471	Des Moines, IA 50312		
9/15/2002	N/A	Kristina M Exline	Miscellaneous or Unitemized	\$779.50
	Check #	1000 S Grand Ave	salary	
	20473	Charles City, IA 50616		
9/15/2002	N/A	Blue Sky Alliances LLC	Miscellaneous or Unitemized	\$1,500.00
	Check #	2801 EP True Parkway #703	consulting fee research	
3	3757	West Des Moines, IA 50265		
9/15/2002	N/A	Mary Jane Murchison	Miscellaneous or Unitemized	\$195.78
	Check #	4055 SE Indianola Drive	salary	
	20488	Des Moines, IA 50320		

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
		·		Filed Date	10/21/2002
				Received Date	-
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T				
9/15/2002	N/A	Margaret M Weiss		Miscellaneous or Unitemized	\$1,813.72
	Check #	4819 Waterbury Road	sala	ary	
	20475	Des Moines, IA 50312			
9/15/2002	N/A	Amanda J Wimmer		Miscellaneous or Unitemized	\$581.63
	Check #	509 52nd	sala	ary	
	20463	West Des Moines, IA 50265			
9/15/2002	N/A	Joseph P Householder		Miscellaneous or Unitemized	\$2,002.50
	Check #	401 3rd St #301	sala	ary	
	20472	Des Moines, IA 50309			
9/15/2002	N/A	Linda V Chappetto		Miscellaneous or Unitemized	\$894.65
		4400 Park Ave #62	sala	nry	
	Check #				
	20474	Des Moines, IA 50321			

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Committee Na	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/15/2002	N/A	Dusky M Terry		Miscellaneous or Unitemized	\$1,722.36
	Check #	3399 192nd St	sala	ıry	
	20466	Dexter, IA 50070			
9/15/2002	N/A	The Competence Group, Inc.		Miscellaneous or Unitemized	\$5,500.00
	Check #	1248 W Altgeld	con	sulting fundraising	
	3775	Chicago, IL 60610			
9/15/2002	N/A	Carrie J Morris	I	Miscellaneous or Unitemized	\$1,188.18
	Check #	1165 Office Park Rd #104	sala	ıry	
	20465	West Des Moines, IA 50265			
9/15/2002	N/A	Nathan L Beecher	ı	Miscellaneous or Unitemized	\$850.85
	Check # 20477	3013 57th Street Des Moines, IA 50310	sala	ıry	
	20411	DES MINITES, IN 20210			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
		•		Filed Date	10/21/2002
			Received Date		
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/15/2002	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$314.87
	Check #	447 E Scandia Avenue	sala	nry	
	20487	Des Moines, IA 50315			
9/15/2002	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$1,132.51
	Check #	1314 42nd Street	sala	ary	
	20479	Des Moines, IA 50311			
9/15/2002	N/A	Michael W Milligan		Miscellaneous or Unitemized	\$1,594.88
	Check #	3818 51st Street	sala	ary	
	20476	Des Moines, IA 50310			
9/15/2002	N/A	Matthew A Unger		Miscellaneous or Unitemized	\$493.10
	Check #	4205 Park Ave E13-73	sala	ary	
	20486	Des Moines, IA 50321			

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Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount Miscellaneous or Unitemized legal services for campaign lawyer fees Check # 3774 Des Moines, IA 50309 Miscellaneous or Unitemized Miscellaneous or Unitemized Purpose Expenditure Amount Miscellaneous or Unitemized Sepanditure Amount Miscellaneous or Unitemized \$669.81 Purpose Expenditure Amount Miscellaneous or Unitemized \$1,098.99 Purpose Expenditure Amount Amount Miscellaneous or Unitemized \$1,098.99 Purpose Expenditure Amount Amount Miscellaneous or Unitemized Purpose Expenditure Amount Amount Amount Amount Miscellaneous or Unitemized Purpose Expenditure Amount Amount Amount Amount Purpose Expenditure Amount Purpose Expenditure Amount Amount Purpose Expenditure Amount Purpose	Committee N	ame	Committee ID 5076	[5	Statutory Due Date	10/19/2002
Received Date	lowans for	Vilsack/Ped	erson, Inc.		Adjusted Due Date	10/21/2002
Status Amended Committee Type Governor Amended Date 11/30/2003				F	iled Date	10/21/2002
Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 9/15/2002 N/A Dickinson,Mackaman,Tyler & Hagen Miscellaneous or Unitemized \$669.81 1600 Hub Twr,699 Walnut legal services for campaign lawyer fees legal services for campaign lawyer fees 9/15/2002 N/A Nicolas E Antencio Miscellaneous or Unitemized \$1,098.99 3003 Woodland Ave Des Moines, IA 50311 Miscellaneous or Unitemized \$1,521.44 9/15/2002 N/A Travis Brock Miscellaneous or Unitemized \$1,521.44 4400 Park Ave #66 Augusta Au	ļ			F	Received Date	-
Date Committee Expenditure Name & Address Fulpose Amount 9/15/2002 N/A Dickinson,Mackaman,Tyler & Hagen Uniternized \$669.81 1600 Hub Twr,699 Walnut legal services for campaign lawyer fees Check # 3774 Des Moines, IA 50309 9/15/2002 N/A Nicolas E Antencio Miscellaneous or Uniternized \$1,098.99 Check # 20478 Des Moines, IA 50311 9/15/2002 N/A Travis Brock Miscellaneous or Uniternized \$1,521.44 Check # 20480 Des Moines, IA 50321 N/A Elizabeth A Schilling Miscellaneous or Uniternized \$957.38 Check # 20480 Salary \$1,521.38 Check # 20480 Des Moines, IA 50321 N/A Elizabeth A Schilling Miscellaneous or Uniternized \$957.38 Check # 20480 Salary \$1,425 Frederic Street Check # 20480 Salary \$1,521.44 Check # 20480 Salary \$1,521.38 Check # 20480 Salary \$1,521.38	Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
1600 Hub Twr,699 Walnut Legal services for campaign lawyer fees	Expenditure Date		Expenditure Name & Address	Purp	ose	
1600 Hub Twr,699 Walnut Legal services for campaign lawyer fees		T				
Check # 3774 Des Moines, IA 50309	9/15/2002	N/A	Dickinson,Mackaman,Tyler & Hagen	M		\$669.81
9/15/2002 N/A Nicolas E Antencio Miscellaneous or Unitemized \$1,098.99 Check # 20478 Des Moines, IA 50311 9/15/2002 N/A Travis Brock Miscellaneous or Unitemized \$1,521.44 Check # 20480 Des Moines, IA 50321 P/15/2002 N/A Elizabeth A Schilling Miscellaneous or Unitemized \$3,521.38 Check # 20480 Salary		Check #	1600 Hub Twr,699 Walnut			
9/15/2002 N/A Nicolas E Antencio Miscellaneous or Uniternized \$1,098.99 Salary			Des Moines, IA 50309			
3003 Woodland Ave 20478 Des Moines, IA 50311	9/15/2002	N/A		М		\$1,098.99
9/15/2002 N/A Travis Brock Miscellaneous or Unitemized \$1,521.44 4400 Park Ave #66 Check # 20480 Des Moines, IA 50321 9/15/2002 N/A Elizabeth A Schilling Miscellaneous or Unitemized \$957.38 Check #		Check #	3003 Woodland Ave	salar	у	
9/15/2002 N/A Travis Brock Unitemized \$1,521.44 4400 Park Ave #66 Check # 20480 Des Moines, IA 50321 9/15/2002 N/A Elizabeth A Schilling Miscellaneous or Unitemized \$957.38 Check #		20478	Des Moines, IA 50311			
4400 Park Ave #66 Check # 20480 Des Moines, IA 50321 9/15/2002 N/A Elizabeth A Schilling Miscellaneous or Unitemized \$957.38 Check #	9/15/2002	N/A	Travis Brock	М		\$1,521.44
9/15/2002 N/A Elizabeth A Schilling Miscellaneous or Unitemized \$957.38 Check # salary		Check #	4400 Park Ave #66	salar	у	
9/15/2002 N/A Elizabeth A Schilling Miscellaneous or Unitemized \$957.38 Check # salary		20480	Des Moines, IA 50321			
Check #	9/15/2002			М		\$957.38
		Check #	1425 Frederic Street	salar	y	
			Eau Claire, WI 54701			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	Vilsack/Pede	erson, Inc.		Adjusted Due Date	10/21/2002
		•		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		T			
9/15/2002	N/A	Felicia A Ricks		Miscellaneous or Unitemized	\$779.50
		4400 Park Ave #66	sala	ary	
	Check # 20468	Des Moines, IA 50315			
	20400	Des Mollies, IA 30313			
9/15/2002	N/A	Frances M Starkey		Miscellaneous or Unitemized	\$857.85
	Check #	4205 Park Ave E13-17	sala	ary	
	20469	Des Moines, IA 50321			
9/16/2002	N/A	USPO		Miscellaneous or Unitemized	\$259.00
	Check #	1165 2nd Avenue	pos	tage	
	3750	Des Moines, IA 50301			
9/17/2002	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$4,100.00
	Ob a als "	730 N Franklin, 404	med	dia buy	
	Check #				
	0000	Chicago, IL 60610			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	erson, Inc.		Adjusted Due Date	10/21/2002
		•		Filed Date	10/21/2002
				Received Date	
Status Ame	Status Amended Committee Type Governor			Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T				
9/17/2002	9098	Iowa Democratic Party		Miscellaneous or Unitemized	\$13,500.00
	Oh a ala #	5661 Fleur Dr.	con	tribution	
	Check # 3776	Des Moines, IA 50321-			
	3110	Des Mollies, IA 30321-			
9/18/2002	N/A	USPO		Miscellaneous or Unitemized	\$23.00
	Check #	1165 2nd Avenue	pos	tage	
	3754	Des Moines, IA 50301			
9/18/2002	N/A	Electronic Communication Systems	(Other Expenditure	-\$155.50
	011-11	5665 Tremont Ave	rein	nb. for overpayment	
	Check #	5			
	71054	Davenport, IA 52807			
9/20/2002	N/A	Pratt Audio Visual		Miscellaneous or Unitemized	\$74.20
		200 3rd Ave SW	aud	io equip. rental	
	Check #	200 Old AVO OVV			
	3753	Cedar Rapids, IA 52404			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Ped	erson, Inc.		Adjusted Due Date	10/21/2002
		ŕ		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T			
9/20/2002	9098	Iowa Democratic Party		Miscellaneous or Unitemized	\$34,471.72
			con	tribution	
	Check #	5661 Fleur Dr.			
	3780	Des Moines, IA 50321-			
	3700	Des Moines, IA 30321-			
9/20/2002	N/A	USPO		Miscellaneous or Unitemized	\$370.00
		1165 2nd Avenue	pos	tage	
	Check #				
	3752	Des Moines, IA 50301			
9/20/2002	N/A	Big Sky Copywriting, Inc.		Miscellaneous or Unitemized	\$1,500.00
		0740 1 1 1 1 1 1 1 1 1 1	dire	ct mail expense	
	Check #	6710 Linda Vista			
	3779	Missoula, MT 59803			
	0110	Wildsoula, WT 33003			
9/20/2002	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$150,702.30
			med	dia buy	
		730 N Franklin, 404	med	iia buy	
	Check #				
	0000	Chicago, IL 60610			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
		•		Filed Date	10/21/2002
			Received Date		
Status Ame	ended Cor	mmittee Type Governor	_	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/21/2002	N/A	Beth Foster		Miscellaneous or Unitemized	\$5,500.00
	Check #	2770 SW Talbot Road	con mai	sulting fee direct I	
	3781	Portland, OR 97201			
9/23/2002	N/A	Stetson Building Supplies		Miscellaneous or Unitemized	\$1,521.60
	Check #	510 SW 9th St	mat	erial for signs	
	3784	Des Moines, IA 50309			
9/23/2002	N/A	USPO		Miscellaneous or Unitemized	\$439.00
	Check #	1165 2nd Avenue	pos	tage	
	3777	Des Moines, IA 50301			
9/24/2002	N/A	CHS Mailing		Miscellaneous or Unitemized	\$9,562.34
	Chack #	12006 Old Baltimore Pike	dire	ct mail costs	
	Check #	Poltovillo MD 20705			
	3785	Beltsville, MD 20705			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Ped	rson, Inc.		Adjusted Due Date	-
		•		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
				Miscellaneous or	
9/24/2002	N/A	Matt Paul		Unitemized	\$450.00
		101011111111111111111111111111111111111	con	tract services	
	Check #	4010 Univ. Ave. #14			
	3786	Des Moines, IA 50311			
9/24/2002	N/A	Menards		Miscellaneous or Unitemized	\$63.57
	Check #	6000 SE 14th St	mat	erial for signs	
	3782	Des Moines, IA 50321			
9/25/2002	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$977,115.00
	Check #	730 N Franklin, 404	med	dia buy	
	0000	Chicago, IL 60610			
9/25/2002	N/A	Polk Co Convention Center		Miscellaneous or Unitemized	\$50.00
	Charle #	501 Grand Ave	tabl	e rental	
	Check #	Dec Maires IA 50000			
	3788	Des Moines, IA 50309			

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Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	r Vilsack/Pede	erson, Inc.		Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T			
9/25/2002	N/A	US Bank		Miscellaneous or Unitemized	\$15.90
	Check #	520 Walnut	Bar	nk Charges	
	0000	Des Moines, IA 50309			
9/26/2002	N/A	USPO		Miscellaneous or Unitemized	\$296.00
		1165 2nd Avenue	pos	tage	
	Check #				
	3783	Des Moines, IA 50301			
9/27/2002	N/A	Brenda Kole		Miscellaneous or Unitemized	\$56.79
	Check #	833 18th St #9	trav	el expenses	
		Dag Main as 10 50044			
	3800	Des Moines, IA 50314			
9/27/2002	N/A	Varoga and Rice		Miscellaneous or Unitemized	\$5,000.00
		0000 L. Milata Grant World	reta	earch consultant mo	
	Ob a ale #	3303 Louisiana Street #240	Kes	search Agency	
	Check # 3808	Houston, TX 77006			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/27/2002	N/A	Des Moines Register		Miscellaneous or Unitemized	\$45.50
	Check #	7th & Locust	new	spaper subscription	
	3802	Des Moines, IA 50309			
9/27/2002	N/A	Mandy Wimmer		Miscellaneous or Unitemized	\$130.15
	Check #	3504 129th St		nb. supplies for ss events	
	3807	Urbandale, IA 50323			
9/27/2002	N/A	Iowa Memorial Union		Miscellaneous or Unitemized	\$95.00
	Check #	Homecoming Parade	para	ade entry fee	
	3787	Iowa City, IA 52242			
9/27/2002	N/A	Carrie Morris		Miscellaneous or Unitemized	\$53.65
	Check #	1165 Office Park Rd #104	gas	exp.,off. supplies	
	3801	Des Moines, IA 50265			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
		•		Filed Date	10/21/2002
			Received Date		
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/27/2002	N/A	Jace Mikels		Miscellaneous or Unitemized	\$146.03
	Check #	900 65th St #58		nb. for ies,printing,	
	3806	Windsor Heights, IA 50312			
9/27/2002	N/A	AT & T Wireless		Miscellaneous or Unitemized	\$520.89
	Check #	PO Box 8228	pho	ne bill	
	3797	Aurora, IL 60572-8228			
9/27/2002	N/A	Wellmark BC & BS of lowa	(Other Expenditure	-\$100.00
	Check #	Box 10353		nb. for overpayment ealth care	
	7032724	Des Moines, IA 50306			
9/30/2002	N/A	Scott Long		Miscellaneous or Unitemized	\$500.00
	Check #	1218 43rd Street	ente	ertainment for event	
	3751	Des Moines, IA 50311			
	3/31	ועסט ואוטווופט, וע סטט ו			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
		·		Filed Date	10/21/2002
			Received Date		
Status Ame	ended Cor	mmittee Type Governor	_	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/30/2002	N/A	US Bank		Miscellaneous or Unitemized	\$15.90
	Check #	520 Walnut	Ban	k Charges	
	0000	Des Moines, IA 50309			
9/30/2002	N/A	Paymentech		Miscellaneous or Unitemized	\$246.73
	Check #	PO Box 6600	Ser	vice Charges	
	0000	Hagerstow, MD 21741			
9/30/2002	N/A	US Bank		Miscellaneous or Unitemized	\$496.78
	Check #	520 Walnut	Ser	vice Charges	
	0000	Des Moines, IA 50309			
10/1/2002	N/A	Mary Jane Murchison		Miscellaneous or Unitemized	\$195.79
	Check #	4055 SE Indianola Drive	sala	ary	
	20505	Dos Maines IA 50320			
	ZU3U3	Des Moines, IA 50320			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	erson, Inc.		Adjusted Due Date	10/21/2002
		•		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
					Г
10/1/2002	N/A	Blue Sky Alliances LLC		Miscellaneous or Unitemized	\$1,500.00
	Check #	2801 EP True Parkway #703	con	sulting fee research	
	3811	West Des Moines, IA 50265			
10/1/2002	N/A	Nathan L Beecher		Miscellaneous or Unitemized	\$850.85
	Check #	3013 57th Street	sala	ary	
	20501	Des Moines, IA 50310			
10/1/2002	N/A	Felicia A Ricks		Miscellaneous or Unitemized	\$779.50
	Check #	4400 Park Ave #66	sala	ary	
	20491	Des Moines, IA 50315			
	20491	Des Mollies, IA 30313			
10/1/2002	N/A	USPO		Miscellaneous or Unitemized	\$1,056.50
		1165 2nd Avenue	pos	tage	
	Check #	3.1.3.13.13.13.13.13.13.13.13.13.13.13.1			
	3798	Des Moines, IA 50301			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
		•		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
10/1/2002	N/A	Felicia Ricks		Miscellaneous or Unitemized	\$31.81
	Check #	300 E Maple	reim	nb. off supplies	
	3815	Des Moines, IA 50309			
10/1/2002	N/A	Frances M Starkey		Miscellaneous or Unitemized	\$857.85
	Check #	4205 Park Ave E13-17	sala	ary	
	20492	Des Moines, IA 50321			
10/1/2002	N/A	Michael W Milligan		Miscellaneous or Unitemized	\$1,594.87
	Check #	3818 51st Street	sala	ary	
	20500	Des Moines, IA 50310			
10/1/2002	N/A	Jace M Mikels		Miscellaneous or Unitemized	\$1,041.34
	Check #	900 65th Street #58	sala	ary	
	20493	Windsor Heights, IA 50312			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002	
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002	
		·		Filed Date	10/21/2002	
	Received Date					
Status Ame	ended Cor	mmittee Type Governor	_	Amended Date	11/30/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
10/1/2002	N/A	Brenda S Kole		Miscellaneous or Unitemized	\$1,151.25	
	Check #	833 18th St #9	sala	ary		
	20482	Des Moines, IA 50314				
10/1/2002	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$439.31	
	Check #	447 E Scandia Avenue	sala	ary		
	20485	Des Moines, IA 50315				
10/1/2002	N/A	Matthew A Unger		Miscellaneous or Unitemized	\$779.50	
	Check #	4205 Park Ave E13-73	sala	ary		
	20499	Des Moines, IA 50321				
10/1/2002	N/A	Dusky M Terry		Miscellaneous or Unitemized	\$1,722.36	
	Oh a ala #	3399 192nd St	sala	nry		
	Check #	Davidar IA 50070				
	20489	Dexter, IA 50070				

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Note	Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
Status American Committee Type Governor Expenditure Expenditur	lowans for Vilsack/Pederson, Ir		erson, Inc.		Adjusted Due Date	10/21/2002
Status Amended Committee Type Governor Amended Date 11/30/2003					Filed Date	10/21/2002
Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 10/1/2002 N/A Nicolas E Antencio Miscellaneous or Unitemized \$1,098.98 3003 Woodland Ave Check # 20502 Des Moines, IA 50311 Miscellaneous or Unitemized \$1,188.17 10/1/2002 N/A Carrie J Morris Miscellaneous or Unitemized \$1,188.17 10/1/2002 N/A Mike Milligan Miscellaneous or Unitemized \$94.71 10/1/2002 N/A Mike Milligan Cell phone bill \$141.92 10/1/2002 N/A Nate Beecher Miscellaneous or Unitemized \$141.92 10/1/2002 N/A Nate Beecher Miscellaneous or Unitemized \$141.92	ļ				Received Date	
Date Committee Experientative Name & Address Full pose Amount 10/1/2002 N/A Nicolas E Antencio Miscellaneous or Uniternized \$1,098.98 3003 Woodland Ave Salary Salary 10/1/2002 N/A Carrie J Morris Miscellaneous or Uniternized \$1,188.17 10/1/2002 N/A West Des Moines, IA 50265 Miscellaneous or Uniternized \$94.71 10/1/2002 N/A Mike Milligan Cell phone bill \$94.71 10/1/2002 N/A Nate Beecher Miscellaneous or Uniternized \$141.92 10/1/2002 N/A Nate Beecher Miscellaneous or Uniternized \$141.92	Status Ame	ended Co	ommittee Type Governor		Amended Date	11/30/2003
10/1/2002 N/A NIcolas E Antencio Unitemized \$1,098.98 3003 Woodland Ave Check # 20502 Des Moines, IA 50311 10/1/2002 N/A Carrie J Morris Miscellaneous or Unitemized \$1,188.17 Check # 20484 West Des Moines, IA 50265 10/1/2002 N/A Mike Milligan Miscellaneous or Unitemized \$94.71 Check # 3818 Des Moines, IA 50310 10/1/2002 N/A Nate Beecher Miscellaneous or Unitemized \$141.92 Check # 3818 Des Moines, IA 50310 Miscellaneous or Unitemized \$141.92 Check # 3818 Des Moines, IA 50310	· •		Expenditure Name & Address	Pur	pose	
10/1/2002 N/A NIcolas E Antencio Unitemized \$1,098.98 3003 Woodland Ave Check # 20502 Des Moines, IA 50311 10/1/2002 N/A Carrie J Morris Miscellaneous or Unitemized \$1,188.17 Check # 20484 West Des Moines, IA 50265 10/1/2002 N/A Mike Milligan Miscellaneous or Unitemized \$94.71 Check # 3818 Des Moines, IA 50310 10/1/2002 N/A Nate Beecher Miscellaneous or Unitemized \$141.92 Check # 3818 Des Moines, IA 50310 Miscellaneous or Unitemized \$141.92 Check # 3818 Des Moines, IA 50310		T	T			
Check # 20502 Des Moines, IA 50311	10/1/2002	N/A	Nicolas E Antencio	ı		\$1,098.98
20502 Des Moines, IA 50311 Miscellaneous or Unitemized \$1,188.17		Chack #	3003 Woodland Ave	sala	ry	
10/1/2002 N/A Carrie J Morris Miscellaneous or Unitemized \$1,188.17 1165 Office Park Rd #104 Salary Salary 10/1/2002 N/A West Des Moines, IA 50265 Miscellaneous or Unitemized \$94.71 10/1/2002 N/A Mike Milligan Cell phone bill Cell phone bill 10/1/2002 N/A Nate Beecher Miscellaneous or Unitemized \$141.92 10/1/2002 N/A Nate Beecher reimb. mileage,gas			Des Moines, IA 50311			
1165 Office Park Rd #104 Check # 20484 West Des Moines, IA 50265	10/1/2002			I		\$1,188.17
10/1/2002 N/A Mike Milligan Miscellaneous or Unitemized \$94.71 Check # 3818 Des Moines, IA 50310 10/1/2002 N/A Nate Beecher Miscellaneous or Unitemized \$141.92 Check # 3013 57th St		Check #	1165 Office Park Rd #104	sala	ry	
10/1/2002 N/A Mike Milligan Unitemized \$94.71 3818 51st Street Check # 3818 Des Moines, IA 50310 10/1/2002 N/A Nate Beecher Miscellaneous or Unitemized \$141.92 Check # Check #		20484	West Des Moines, IA 50265			
3818 51st Street	10/1/2002	N/A	Mike Milligan	ı		\$94.71
10/1/2002 N/A Nate Beecher Miscellaneous or Unitemized \$141.92 Check # Solidation		Check #	3818 51st Street	cell	phone bill	
10/1/2002 N/A Nate Beecher Miscellaneous or Unitemized reimb. mileage,gas Check # S141.92		3818	Des Moines, IA 50310			
3013 57th St Check #	10/1/2002	N/A	Nate Beecher	I		\$141.92
		Check #	3013 57th St	reim	nb. mileage,gas	
			Des Moines, IA 50310			

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Committee Na	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
10/1/2002	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$1,211.10
	Check #	1314 42nd Street	sala	ary	
	20503	Des Moines, IA 50311			
10/1/2002	N/A	Linda Chappetto		Miscellaneous or Unitemized	\$67.34
	Check #	440 Park Ave #62	rein	nb. for gas	
	3817	Des Moines, IA 50321			
10/1/2002	N/A	Amanda J Wimmer		Miscellaneous or Unitemized	\$581.62
	Check #	509 52nd	sala	ary	
	20481	West Des Moines, IA 50265			
10/1/2002	N/A	Linda V Chappetto		Miscellaneous or Unitemized	\$894.66
	Check #	4400 Park Ave #62	sala	ary	
	20497	Des Moines, IA 50321			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002	
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002	
		·		Filed Date	10/21/2002	
	Received					
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	11/30/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
10/1/2002	N/A	Kristina M Exline	I	Miscellaneous or Unitemized	\$779.50	
	Check #	1000 S Grand Ave	sala	ıry		
	20496	Charles City, IA 50616				
10/1/2002	N/A	Travis Brock		Miscellaneous or Unitemized	\$1,521.44	
	Check #	4400 Park Ave #66	sala	ıry		
	20504	Des Moines, IA 50321				
10/1/2002	N/A	CHS Mailing	I	Miscellaneous or Unitemized	\$2,924.82	
	Check # 3812	12006 Old Baltimore Pike Beltsville, MD 20705	dire	ct mail costs		
	3012	Delisville, IVID 20703				
10/1/2002	N/A	Teresa M Vilmain		Miscellaneous or Unitemized	\$10,000.00	
	Check #	8381 S Kollath Rd	reta	iner consulting fee		
	3808	Verona, WI 53593				

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Committee N	ame	Committee ID 5076	Statutory Due Date	10/19/2002
lowans for Vilsack/Pede		erson, Inc.	Adjusted Due Date	10/21/2002
			Filed Date	10/21/2002
			Received Date	
Status Ame	ended Co	mmittee Type Governor	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
	T			
10/1/2002	9098	Iowa Democratic Party	Miscellaneous or Unitemized	\$40,500.00
	Check #	5661 Fleur Dr.	contribution	
	3791	Des Moines, IA 50321-		
10/1/2002	N/A	Margaret M Weiss	Miscellaneous or Unitemized	\$1,813.72
	Check #	4819 Waterbury Road	salary	
	20498	Des Moines, IA 50312		
10/1/2002	N/A	Joseph P Householder	Miscellaneous or Unitemized	\$2,002.50
	Check #	401 3rd St #301	salary	
	20495	Des Moines, IA 50309		
10/1/2002	N/A	Elizabeth A Schilling	Miscellaneous or Unitemized	\$957.37
	Check #	1425 Frederic Street	salary	
	20490	Eau Claire, WI 54701		
	20430	Lau Cialie, WI JT/UI		

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002	
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002	
		•		Filed Date	10/21/2002	
	Received Da					
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	11/30/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount	
10/1/2002	N/A	Dusky Terry		Miscellaneous or Unitemized	\$630.31	
	Check #	3399 192nd St		nb. health insurance eage		
	3814	Dexter, IA 50070				
10/1/2002	N/A	Sarah J Ringleb		Miscellaneous or Unitemized	\$24.93	
	Check #	619 49th Street	sala	ary		
	20506	Des Moines, IA 50312				
10/1/2002	N/A	John C Lapp		Miscellaneous or Unitemized	\$2,549.12	
	Check #	5715 Grand Ave	sala	ary		
	20494	Des Moines, IA 50312				
10/1/2002	9098	Iowa Democratic Party		Miscellaneous or Unitemized	\$1,753.94	
	Check #	5661 Fleur Dr.	rent	r, utilities,tv charges, ier		
	3816	Des Moines, IA 50321-				

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Status Amended Committee Type Governor Adjusted Due Date 10/21/2002 Filed Date 10/21/2002 Received Date Amended Date 11/30/2003	Committee N	ame	Committee ID 5076	Statutory Due Date	10/19/2002
Status Amended Committee Type Governor Expenditure Expenditure Expenditure Expenditure Committee Expenditure Expenditure	lowans for	· Vilsack/Pede	erson, Inc.		·
Status Amended Committee Type Governor Amended Date 11/30/2003 Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 10/2/2002 N/A Budget Storage #10 Miscellaneous or Uniternized \$60.88 1800 E Army Post Rd Storage rent 1800 E Army Post Rd Des Moines, IA 50320 10/2/2002 N/A State of Iowa Miscellaneous or Uniternized \$81.40 Treas. OffSt. Capitol Post Moines, IA 50319 10/2/2002 N/A EMC Insurance Companies Miscellaneous or Uniternized \$472.00 Workers comp ins. PO Box 884 Check # 3825 Des Moines, IA 50304-0884 10/2/2002 N/A PR Promotions Miscellaneous or Uniternized \$346.48 Signs			•	Filed Date	10/21/2002
Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 10/2/2002 N/A Budget Storage #10 Miscellaneous or Unitemized \$60.88 18/00 E Army Post Rd storage rent Storage rent \$60.88 10/2/2002 N/A State of Iowa Miscellaneous or Unitemized \$81.40 Check # 3836 Des Moines, IA 50319 Pos Moines, IA 50319 Miscellaneous or Unitemized \$472.00 PO Box 884 Check # 3825 Des Moines, IA 50304-0884 Miscellaneous or Unitemized \$346.48 10/2/2002 N/A PR Promotions Miscellaneous or Unitemized \$346.48 Check # 3825 Des Moines, IA 50304-0884 Miscellaneous or Unitemized \$346.48 Check # PO Box 34407 Signs Signs Signs				Received Date	
Date Committee Expenditure Name & Address Fulpose Amount 10/2/2002 N/A Budget Storage #10 Miscellaneous or Uniternized \$60.88 1800 E Army Post Rd Storage rent Storage rent \$60.88 10/2/2002 N/A State of lowa Miscellaneous or Uniternized \$81.40 10/2/2002 N/A EMC Insurance Companies Miscellaneous or Uniternized \$472.00 10/2/2002 N/A EMC Insurance Companies Workers comp ins. \$472.00 10/2/2002 N/A PO Box 884 Workers comp ins. \$346.48 10/2/2002 N/A PR Promotions Miscellaneous or Uniternized \$346.48 10/2/2002 N/A PO Box 34407 Signs \$346.48	Status Ame	ended Co	mmittee Type Governor	Amended Date	11/30/2003
10/2/2002			Expenditure Name & Address	Purpose	
10/2/2002					
1800 E Army Post Rd	10/2/2002	N/A	Budget Storage #10		\$60.88
3822 Des Moines, IA 50320 Miscellaneous or Unitemized \$81.40		Chapte #	1800 E Army Post Rd	storage rent	
10/2/2002 N/A State of Iowa Unitemized \$81.40			Des Moines, IA 50320		
Treas. OffSt. Capitol Check # 3836 Des Moines, IA 50319	10/2/2002	N/A	State of Iowa		\$81.40
10/2/2002 N/A EMC Insurance Companies Miscellaneous or Unitemized \$472.00 PO Box 884 Check # workers comp ins. 10/2/2002 Des Moines, IA 50304-0884 Miscellaneous or Unitemized \$346.48 PO Box 34407 PO Box 34407 Signs		Check #	Treas. OffSt. Capitol	printing copies	
10/2/2002 N/A EMC Insurance Companies Unitemized \$472.00 PO Box 884 Check # 3825 Des Moines, IA 50304-0884 10/2/2002 N/A PR Promotions Miscellaneous or Unitemized \$346.48 PO Box 34407 Check #		3836	Des Moines, IA 50319		
PO Box 884 Check # 3825 Des Moines, IA 50304-0884 Miscellaneous or Unitemized \$346.48	10/2/2002	N/A	EMC Insurance Companies		\$472.00
10/2/2002 N/A PR Promotions Miscellaneous or Unitemized \$346.48 PO Box 34407 Check #		Check #	PO Box 884	workers comp ins.	
10/2/2002 N/A PR Promotions Unitemized \$346.48 PO Box 34407 Check #		3825	Des Moines, IA 50304-0884		
Check #	10/2/2002	N/A	PR Promotions		\$346.48
3828 Bethesda, MD 20827		Check #	PO Box 34407	signs	
		3828	Bethesda, MD 20827		

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Committee N	ame	Committee ID 5076	Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	rson, Inc.	Adjusted Due Date	10/21/2002
			Filed Date	10/21/2002
ļ			Received Date	
Status Ame	ended Co	mmittee Type Governor	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
	T	T		
10/2/2002	N/A	UPS	Miscellaneous or Unitemized	\$118.87
	Check #	PO Box 505820	shipping charges	
	3834	The Lakes, NV 88905-5820		
10/2/2002	N/A	Genesys Conferencing	Miscellaneous or Unitemized	\$1,283.00
	Check #	Dept 0995	phone charges	
	3829	Denver, CO 80256-0995		
10/2/2002	N/A	Qwest	Miscellaneous or Unitemized	\$45.26
	Check #	PO Box 737	phone bill	
	3830	Des Moines, IA 50338		
10/2/2002	N/A	The Travel Center	Miscellaneous or Unitemized	\$10.00
	Check #	5805 Fleur Drive	travel agent charges for booking campaign hotel/airfares	
		Dec Maines, IA 50224		
	3832	Des Moines, IA 50321		

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
		·		Filed Date	10/21/2002
ļ				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
10/2/2002	N/A	Clement Leasing		Miscellaneous or Unitemized	\$1,908.00
	Check #	533 S 29th Street		leasing costs cand raff campaign travel	
	3824	Fort Dodge, IA 50501			
10/2/2002	N/A	The Travel Center		Miscellaneous or Unitemized	\$20.00
	Check #	5805 Fleur Drive	trav boo airfa	el agent fee for king campaign ares	
	3837	Des Moines, IA 50321			
10/2/2002	N/A	Carter Printing		Miscellaneous or Unitemized	\$2,825.96
	Check #	1739 E Grand Ave	prin	ting	
	3823	Des Moines, IA 50316			
10/2/2002	N/A	AT & T		Miscellaneous or Unitemized	\$988.49
	Check #	Box 27-680	pho	nes	
	3820	Kansas City, MO 64180			
	5525	randa dity, ind or roo			

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Committee N	ame	Committee ID 5076		Statutory Due Date	10/19/2002
lowans for	· Vilsack/Pede	rson, Inc.		Adjusted Due Date	10/21/2002
		•		Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T	T			
10/2/2002	N/A	Wellmark BC & BS of Iowa		Miscellaneous or Unitemized	\$2,021.74
		PO Box 10353	hea	Ith care	
	Check #				
	3835	Des Moines, IA 50306-0353			
10/2/2002	N/A	Basilblue		Miscellaneous or Unitemized	\$200.00
	Check #	223 S Main St	des	ign, printing	
	3821	Grimes, IA 50111			
10/2/2002	N/A	Varoga and Rice		Miscellaneous or Unitemized	\$408.56
	Check #	3303 Louisiana Street #240	i i	nb. research enses	
	3831	Houston, TX 77006			
10/2/2002	N/A	Tri-City Electric		Miscellaneous or Unitemized	\$190.40
		415 Perry St	pho	ne equipment	
	Check #				
	3833	Davenport, IA 52801			

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Committee Name Committee ID 5076			Statutory Due Date	10/19/2002	
Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
			Filed Date	10/21/2002	
				Received Date	
Status Amended Committee Type Governor			Amended Date	11/30/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
10/4/2002	N/A	US Bank	1	Miscellaneous or Unitemized	\$317.50
	Check #	520 Walnut	fed	unemp taxes	
	3842	Des Moines, IA 50309			
10/4/2002	N/A	US Bank	I	Miscellaneous or Unitemized	\$18,315.06
	Check #	520 Walnut	pay	roll taxes	
	3843	Des Moines, IA 50309			
10/4/2002	N/A	Treasurer, State of Iowa	ı	Miscellaneous or Unitemized	\$9,400.00
	Check # 3841	State Capitol Bldg Des Moines, IA 50319	pay	roll taxes	
	JUT 1	Des Mollies, IA 30013			
10/4/2002	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$19,036.25
	Check #	730 N Franklin, 404	med	lia buy	
		Chicago II 60610			
	0000	Chicago, IL 60610			

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Committee Name Committee ID 5076 Iowans for Vilsack/Pederson, Inc.			Statutory Due Date	10/19/2002	
			Adjusted Due Date	10/21/2002	
				Filed Date	10/21/2002
				Received Date	
Status Amended Committee Type Governor				Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
					,
10/4/2002	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$29,973.00
	Check #	730 N Franklin, 404	med	dia buy	
	0000	Chicago, IL 60610			
10/4/2002	N/A	Iowa Workforce Development		Miscellaneous or Unitemized	\$43.38
	Check #	1000 E Grand Ave.	une	mp taxes	
	3839	Des Moines, IA 50319			
10/7/2002	N/A	USPO		Miscellaneous or Unitemized	\$92.00
	Check #	1165 2nd Avenue	pos	tage	
	3799	Des Moines, IA 50301			
10/8/2002	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$129,967.75
	Check #	730 N Franklin, 404	med	dia buy	
	0000	Chicago, IL 60610			

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Committee Name		Committee ID 5076	Statutory Due Date	10/19/2002
lowans for	Vilsack/Pede	rson, Inc.	Adjusted Due Date	10/21/2002
			Filed Date	10/21/2002
			Received Date	
Status Amended Cor		mmittee Type Governor	Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
			Miscellaneous or	
10/8/2002	N/A	USPO	Unitemized	\$1,045.00
			postage	
	Check #	1165 2nd Avenue		
	3796	Des Moines, IA 50301		
10/9/2002	N/A	Kristina Exline	Miscellaneous or Unitemized	\$106.27
	Check #	3205 Jordan Grove	travel exp, reimb. phone	
	3846	west Des Moines, IA 50265		
10/9/2002	9098	Iowa Democratic Party	Miscellaneous or Unitemized	\$13,500.00
	Observation in	5661 Fleur Dr.	contribution	
	Check # 3844	Des Moines, IA 50321-		
10/9/2002	N/A	Axelrod and Associates	Miscellaneous or Unitemized	\$200,000.00
	Check #	730 N Franklin, 404	media buy	
	0000	Chicago, IL 60610		
	0000	Criicago, iL 00010		

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Committee Name Committee ID 5076 lowans for Vilsack/Pederson, Inc.				Statutory Due Date	10/19/2002
			Adjusted Due Date	10/21/2002	
		·		Filed Date	10/21/2002
				Received Date	-
Status Amended Committee Type Governor				Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	1	1			
10/9/2002	N/A	Nate Beecher		Miscellaneous or Unitemized	\$337.61
	Check #	3013 57th St	rein	nb. mileage,gas	
	3848	Des Moines, IA 50310			
10/9/2002	N/A	Linda Chappetto		Miscellaneous or Unitemized	\$36.01
	Check #	440 Park Ave #62	rein	nb. for gas	
	3847	Des Moines, IA 50321			
10/9/2002	N/A	Pratt Audio Visual		Miscellaneous or Unitemized	\$53.00
	Check #	200 3rd Ave SW	aud	io equip. rental	
	3795	Cedar Rapids, IA 52404			
10/9/2002	N/A	63rd Street Deli		Miscellaneous or Unitemized	\$162.00
		6151 Thornton Ave	food	d for volunteers	
	Check #				
	3840	Des Moines, IA 50321			

Committee Name Committee ID 5076			Statutory Due Date	10/19/2002	
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
·			Filed Date	10/21/2002	
ļ				Received Date	
Status Amended Committee Type Governor			Amended Date	11/30/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
10/9/2002	N/A	Hotel Fort Des Moines		Miscellaneous or Unitemized	\$280.00
		1000 Walnut St		el charges for npaign reception nt	
	Check #				
	3845	Des Moines, IA 50309			
10/11/2002	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$55,878.54
		730 N Franklin, 404		sulting fee and prod. . reimb.	
	Check #				
	3789	Chicago, IL 60610			